

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

Company Number

05770431

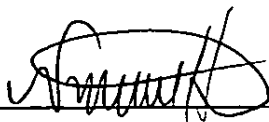
Name of Company

A & C Renovations Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2009

Signed



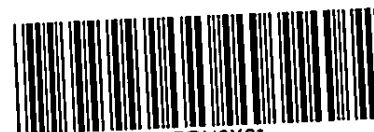
Date 27 January 2009

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref: AC30339/NK/AG/MW/SK

Insolvency

THURSDAY



A10 *ABBDU6X6* 492
29/01/2009
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & C Renovations Limited

on the 27 January 2009 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Costas Constantinou, Director, of 123 The Fairway, North Wembley, Middlesex HA0 3TH

Make oath and say that the several pages exhibited hereto and marked A, A1 B & Notes are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 27 January 2009 the date of the resolution for winding up and that the said company carried on business as Construction Building Works

Sworn/affirmed at 37 THE GREEN, LONDON N21 1HTDate 27th JANUARY 2009

Signatures



BARKER GOOCH & SWAILES
SOLICITORS
WOODSIDE HOUSE
37 THE GREEN
WINCHMORE HILL
N21 1HT

Before Me

V. T. OGDEN
JANESSA T. OGDEN

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

A & C Renovations Limited
Statement Of Affairs as at 27 January 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Mercedes Van - KC07 DXT	10,655.00	10,655.00
Mercedes Benz Finance		(11,612.52)
Deficiency c/d		(957.52)
Mercedes Van - KC07 DXS	10,655.00	10,655.00
Heritable Asset Finance		(12,236.20)
Deficiency c/d		(1,581.20)
Assets subject to floating charge:		
Uncharged assets:		
Director's Injection (note 1)	4,600.00	4,600.00
Estimated total assets available for preferential creditors		4,600.00

Signature



Date

27-1-09

A & C Renovations Limited
Statement Of Affairs as at 27 January 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,600.00
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	4,600.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	4,600.00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,600.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	2,538.72
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	30,616.95
Director's Loan (note 1)	4,600.00
Bank of Cyprus	6,325.06
HM Revenue & Customs - PAYE/NIC	18,783.75
Inland Revenue - Corp Tax	3,000.00
HM Revenue & Customs - VAT	6,000.00
	71,864.48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(67,264.48)
Estimated deficiency/surplus as regards creditors	(67,264.48)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(67,364.48)

Signature



Date

27-1-09

**AlexanderLawsonJacobs
A & C Renovations Limited
B - Company Creditors**

Key	Name	Address	£
CA00	A Ioannou & Sons	65-69 Myddleton Road, LONDON, N22 8LZ	11,057.29
CA01	A & P Skips	Unit 9, Dominion Business Park, Goodwin Road, LONDON, N9 0BG	8,046.00
CC00	Bank of Cyprus - Chase Side	PO Box 17484, 87 Chase Side, London, N14 5WH	6,325.06
CH01	HMR&C - VAT Operations	Central Operations Directorate, VAT Operations: Insolvency, Queens Dock, Liverpool, L74 4AF	6,000.00
CH02	Heritable Asset Finance	8 Hill Street, Berkeley Square, London, W12 5NG	12,236.20
CH03	HM Revenue & Customs - Corporation Tax	Gateway House, 322 Regents Park Road, London, N3 2TY	3,000.00
CI00	HMR&C - Insolvency ICHU (PAYE/NIC)	Room BP202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	18,783.75
CI01	ITM Builders Merchants	82 Myddleton Road, LONDON, N22 8NE	10,221.16
CS00	Mercedes Benz Finance	Burystead Court, Caldecotte Lake Drive, Milton Keynes, MK7 8ND	11,612.52
CT00	TAT Accounting Ltd	26 Hillfield Park, London, N21 3QH	1,292.50
RC00	Costas Constantinou	123 The Fairway, Wembley, Middlesex, HA0 3TH	4,600.00
RZ00	Zinouvakis Pavlika	5 Broomfield Lane, LONDON, N13 4HB	0.00
12 Entries Totalling			93,174.48

Signature 

Statement Of Affairs Notes

1) The Director has advanced this sum in order to meet the costs of liquidation and the sum is also therefore included in his balance as a creditor.