

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

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

5781569

Name of Company

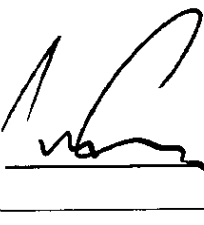
A B Carpentry (Grays) Limited

/s/ We
Norman Cowan
12th Floor, Southgate House
St. George's Way
Stevenage
SG1 1HG

Andrew Dix
Wilder Coe
12th Floor, Southgate House
Stevenage, Herts, SG1 1HG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 August 2009


Signed



Date 24 August 2009

Wilder Coe
12th Floor, Southgate House
St. George's Way
Stevenage
SG1 1HG

Ref: VL1107/MS

For Official Use	
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Statement of Affairs

Statement as to affairs of

A B Carpentry (Grays) Limited

on the 24 August 2009 the date of the resolution for winding up

AFFIDAVIT

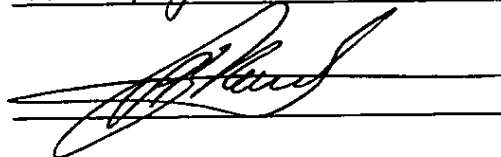
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Algimantas Bickus, 176 Hathaway Road, Grays, RM17 5LJ

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 24 August 2009 the date of the resolution for winding up and that the said company carried on business as Joinery installation

Sworn/affirmed at 244 B Edgware Road, London, W2 1DSDate 24th August 2009

Signatures



Before Me

Peter L McConley
(PETER L MC-CONLEY)A Solicitor or Commissioner of Oaths or ~~duly authorised officer.~~

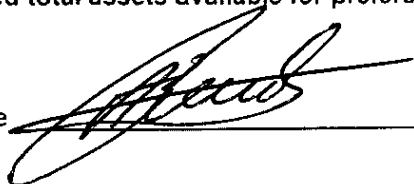
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

A B Carpentry (Grays) Limited
Statement Of Affairs as at 24 August 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	451.00	NIL
Motor Vehicles	6,750.00	6,500.00
Work in Progress	67,500.00	NIL
Book Debts	57,900.00	NIL
Estimated total assets available for preferential creditors		6,500.00

Signature



Date


24 August 2009

A B Carpentry (Grays) Limited
Statement Of Affairs as at 24 August 2009

A1 - Summary of Liabilities

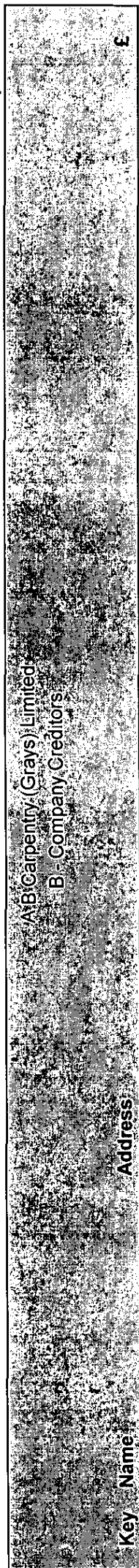
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,500.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 6,500.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,500.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 6,500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	250.00
Customs & Excise	73,760.00
	74,010.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(67,510.00)
Estimated deficiency/surplus as regards creditors	(67,510.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	1.00
Estimated total deficiency/surplus as regards members	(67,511.00)

Signature



Date

24 AUG 2009

**Key Name****Address****£**

CH00	HM Revenue & Customs	Queens Dock, Liverpool, L74 4AA	73,760.00
CH01	HM Revenue & Customs	Ty Glas, Llanishen, Cardiff, CF14 5YF	0.00
CH02	HM Revenue & Customs	5th Floor, Alexander House, 21 Victoria Avenue, Southend on Sea SS99 1AA	0.00
CH03	HM Revenue & Customs	The Triad, Stanley Road, Bootle, L75 1HT	0.00
CS00	Michael Stern	61 Shalimar Gardens, London, W3 9JG	250.00
RB00	Algimantas Bickus	176 Hathaway Road, Grays, Essex, RM17 5LJ	0.00
RB01	Renate Bickuviens	176 Hathaway Road, Grays, Essex, RM17 5LJ	0.00
7 Entries Totalling			74,010.00

Signature

Date

24 AUG 2009

A B Carpentry (Grays) Limited
C - Shareholders

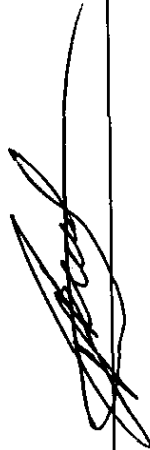
HB00 Algimantas Bickus

176 Hathaway Road, Grays, Essex, RM17 5LJ

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1 Entries Totalling

1



Signature

Date

24 AUG 2009