

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

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Company Number

05840939

Name of Company

Absolute Driver Solutions Ltd

I / We
David Gerard Kirk
5 Barnfield Crescent
Exeter
EX1 1RF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 June 2011

Signed



Date 30 June 2011

Kirk Hills Chartered Accountants
5 Barnfield Crescent
Exeter
EX1 1RF

Ref ABS079/DGK/KJG

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COMPANIES HOUSE

Statement of Affairs

A statement as to the affairs of Absolute Driver Solutions Ltd as at 30th June 2011

I believe that the facts stated in this statement of affairs numbered pages A to C are true

Full name ☒ PAUL MONBER ☒

Signed ☒  ☒

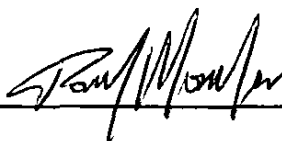
Date ☒ 30.6.11 ☒

Insolvency Act 1986

Absolute Driver Solutions Ltd

Statement of Affairs as at 30th June 2011

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
ASSETS NOT SPECIFICALLY PLEDGED -		
Goodwill	59,500 00	Nil
Debtors	19,154 00	19,154 00
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		19,154 00

Signature x  x

Date x 30 6 11 x

Absolute Driver Solutions Ltd

Statement of Affairs as at 30th June 2011

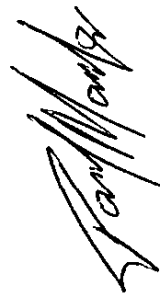
Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
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ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		19,154 00
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (<i>See Appendix B</i>)		135,422 00
		135,422 00
<hr/>		
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(116,268 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		100 00
		100 00
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ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(116,368 00)
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Signature *Poornima* x

Date *30.6.11* x

Absolute Driver Solutions Ltd
B - Company Creditors

Key	Name	Address	£
CH00	H M Customs & Excise	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	96,422 23
CH01	H M Customs & Excise	Central Insolvency Sift Unit, 3NW Queens Dock, Liverpool, L74 4AA	0 00
CL00	Lloyds TSB Bank Plc	17 Cross Street, Barnstaple, Devon, EX31 1BE	21,000 00
CM00	Paul Momber	14 Gaydon Street, Barnstaple, Devon, EX32 7DN	18,000 00
4 Entries Totalling			135,422 23



Absolute Driver Solutions Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HIM00	Mr Paul Momber	14 Gaydon Street, Barnstaple, Devon, EX32 7DN	0	50	0	50
HIM01	Mrs Kim Momber	14 Gaydon Street, Barnstaple, Devon, EX32 7DN	0	50	0	50
2 Entries Totalling						100

