

**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

05843125

Name of Company

Abbeyshaw Shopfitters Ltd

I / We
Gerald Krasner
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Julian Pitts
Glendevon House
Hawthorn Park
Coal Road
Leeds
LS14 1PQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 November 2010

Signed



Date 30 November 2010

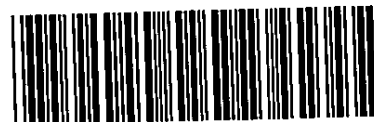
Begbies Traynor (Central) LLP
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Ref AB032CVL/GMK/JNRP/JPR/MB

For Official Use

In:

SATURDAY



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A13

04/12/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbeyshaw Shopfitters Ltd

on the 30 November 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

JOANNE BENNETT

Signed

J Bennett

Dated

30/11/10

Abbeyshaw Shopfitters Ltd
Statement Of Affairs as at 30 November 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	4,133 76	4,133 76
Cash In Hand	5,756 71	5,756 71
Retentions	276,446 00	8,280 96
Estimated total assets available for preferential creditors		18,171 43

Signature

J Bennett

Date

30/11/10

Abbeyshaw Shopfitters Ltd
Statement Of Affairs as at 30 November 2010

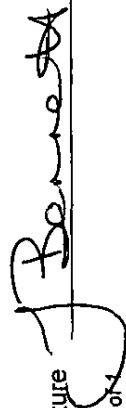
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,171 43
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	18,171 43
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	18,171 43
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	18,171 43
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	18,171 43
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	18,171 43
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	3,258 81
Mr & Mrs Bennett	92,000 00
National Westminster Bank Plc	30,115 15
HMRC (non VAT)	106,863 73
HMRC (VAT)	58,857 50
Abbey Contracts Ltd	7,177 45
	298,272 64
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(280,101 21)
Estimated deficiency/surplus as regards creditors	(280,101 21)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(281,101 21)

Signature J Bennett Date 30/11/10

Begbies Traynor (Central) LLP
Abbeyshaw Shopfitters Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Abbey Contracts Ltd	6 Hopefield Crescent, Rothwell, Leeds, LS26 0GH	7,177 45
CB00	Bevelo Ltd	70A George Street, Wakefield, WF1 1DL	1,620 00
CB01	Mrs Bennett	6 Hopefield Crescent, Rothwell, Leeds, LS26 0GH	92,000 00
CH01	HM Revenue & Customs - Tax	Insolvency Section, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	106,863 73
CH02	HM Revenue & Customs - VAT	Insolvency Operation, Queens Dock, Liverpool, L74 4AF	58,857 50
CL00	Lotus Ind Cleaning Ltd	11-13 Erskine Square, Hillington Park, Glasgow, G52 4BJ	641 55
CM00	Mckinsty Skip Hire Ltd	81-83 Belfast Road, Nuttscorner, Crumlin, Antrim, BT29 4TL	449 48
CN00	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	406 53
CN01	Natwest Credit Card	Dewsbury Branch, 2 Northgate, Dewsbury, West Yorkshire, WF13 1EA	30,115 15
CO00	Outsourcery Limited	Waterfold Park, Rochdale Road, Bury, BL9 7BJ	141 25
10 Entries Totalling			298,272.64

Signature 
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