

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

05865598

Name of Company

Abacus Management Consulting Ltd

I / We
Alan Simon AFA MIPA FABRP
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2011

Signed



Date 16 February 2011

Accura Partners LLP
Langley House
Park Road
London
N2 8EY

Ref A0700/AS/AA/MA/NS

Insolvent

TUESDAY



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A25

22/02/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abacus Management Consulting Ltd

on the 16 February 2011 the date of the resolution for winding up

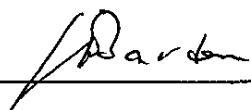
Statement of truth

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

Full Name

JAMES EMERSON BARTON

Signed



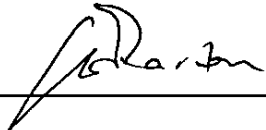
Dated

16/2/2011

Abacus Management Consulting Ltd
Statement Of Affairs as at 16 February 2011

A - Summary of Assets

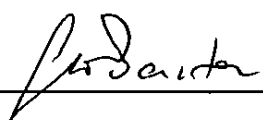
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	100 00	100 00
Estimated total assets available for preferential creditors		100 00

Signature  Date 16/2/2011

Abacus Management Consulting Ltd
Statement Of Affairs as at 16 February 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	100 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 100 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	<u>100 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>100 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	492 50
Directors	1,800 00
HM Revenue & Customs (PAYE)	300 00
HM Revenue & Customs (Corporation Tax)	3,000 00
	<u>5,592 50</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(5,492 50)</u>
Estimated deficiency/surplus as regards creditors	<u>(5,492 50)</u>
Issued and called up capital	
Ordinary Shares	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(5,494 50)</u></u>

Signature  Date 16/2/2011

Accura Partners LLP
Abacus Management Consulting Ltd
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	DX 33050, CARDIFF	375 00
CH01	HM Revenue & Customs - CT	South London Area, 4th Floor Southern House, Wellesley Grove, Croydon, CR9 1WW	3,000 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	300 00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, First Floor, Queens Dock, Liverpool L74 4AA	0 00
CB00	Mr James Emerson Barton	Yew Tree Barn, Crouch, Sevenoaks, TN15 8QB	1,800 00
RB00	Mr James Emerson Barton	Yew Tree Barn, Long Mill Lane, Crouch, Sevenoaks, TN15 8QB	0 00
CP00	Perrys	The Square, Wrotham, Sevenoaks, Kent, TN15 7AA	117 50
7 Entries Totalling			5,592.50

John Barton 16/2/2011

Abacus Management Consulting Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr James Emerson Barton	Yew Tree Barn, Long Mill Lane, Crouch, Sevenoaks, TN15 8QB	0	1	0	1
HC00	Patricia Barton		0	1	0	1
2 Entries Totalling						2

Patricia Barton 16/2/2011

Signature _____