

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

05947826

ABODE VENTURES LIMITED

[Insert full name(s) and address(es)]

I, Ian Williamson of Campbell Crossley & Davis, 348/350 Lytham Road, Blackpool, Lancashire, FY4 1DW, the Liquidator of the above named Company, attach a statement of the Company's affairs as at 24 September 2010

Signed



Date

27 9 10

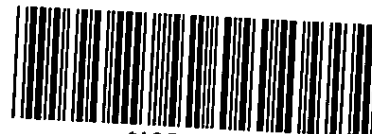
Presenter's name, address and reference (if any)

Campbell Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire
FY4 1DW

JS/1/A0304

For official use

WEDNESDAY



A2CNKNTB

A11

29/09/2010

142

COMPANIES HOUSE

Statement of Truth

Name of Company

Abode Ventures Limited

Company number

05947826

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Abode Ventures Limited
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

(b) Insert date

on the (b) 24th September 2010, the date that the Company entered liquidation

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete statement of the affairs of the above named company as at (b) 24th September 2010 the date that the Company entered liquidation

Full name Paul C Heathcote

Signed



Dated 24th September 2010

A - Summary of Assets

[illegible]

Signature

Date _____

24-9-10

ABODE VENTURES LIMITED
A1 - Summary of Liabilities

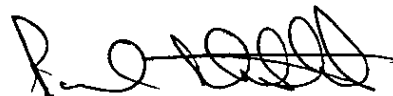
	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	4,650
Liabilities	
Preferential Creditors	
Nil	0
Estimated surplus as regards preferential creditors	4,650
Estimated prescribed part of net property where applicable (to carry forward)	0 4,650
Debts secured by floating charges	
Nil	0
Estimated (deficiency)/surplus as regards floating charge	4,650
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	4,650
Unsecured Non-Preferential Claims (Excluding any shortfall to floating charge holders)	
Marston Brewery	9,000
Hydes Brewery	11,741
Carlsberg UK	9,000
Daniel Thwaites plc	22,000
Barclays Bank	10,000
H M Revenue & Customs - PAYE/NI	8,000
H M Revenue & Customs - VAT	23,000
Trade and Expense Claims	5,568
Directors Loan Accounts	28,062
The Lounge Venture Limited	33,338
	159,709
Estimated (deficiency)/surplus as regards creditors (Excluding any shortfall to floating charge holders)	(155,059)
Shortfall to floating charge holders (brought down)	0
Estimated deficiency/surplus as regards creditors	(155,059)
Issued and called up capital	
Issued Share Capital	4
Estimated total (deficiency)/surplus as regards members	(155,063)

Signature

Date 24-9-10

Code	Name & Address	Amount of Debt
C0001	Carlsberg UK Ltd Free Trade Customer Accounts Ground Floor - Stockdale House Headingley Office Park 8 Victoria Road Leeds LS6 1PF	£9,000 00
C0002	Mansfield Beers Marston's House Brewery Road Wolverhampton WV1 4JT	£9,000 00
C0003	Hydes Brewery Limited 46 Moss Lane West Manchester M15 5PH	£11,741 00
C0006	Daniel Thwaites plc PO Box 50 Star Brewery Blackburn Lancashire BB1 5BU	£22,000 00
C0007	HM Revenue & Customs National Insolvency Unit 3rd Floor N/W Queens Dock Liverpool Marseyside L74 4AA	£23,000 00
C0008	HM Revenue & Customs Insolvency & Securities 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	£8,000 00
C0009	E On Energy Ltd Newland House 49 Mount Street Nottingham NG1 6PG	£3,000 00
C0010	Manchester City Council Business Rates Revenue & Benefits Unit PO Box 466 Manchester M16 6AT	£2,000 00

Signature

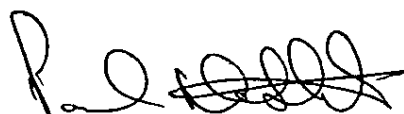


Date

24-9-10

Code	Name & Address	Amount of Debt
C0011	Mr S Bate 43 Severn Road Culcheth Warrington WA3 5ED	£28,062 00
C0014	Roby Brimley & Co Limited 5 Farrington Street Chorley Lancashire PR7 1DY	£568 13
C0016	Barclays Bank Plc Chorlton Branch Wilbraham Road Manchester M21	£10,000 00
C0017	The Lounge Ventures Limited Wilbraham Road Chorlton Manchester M21	£33,338 00
	TOTAL CREDITORS' CLAIM	£159,709 13

Signature



Date

24-9-10