

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

0601550

Name of Company

Abbeywood JFK Limited

~~I / We~~
Philip John Gorman
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 14 November 2008

Signed 

Date 14 November 2008

Hazlewoods LLP
Windsor House
Barnett Way
Barnwood
Gloucester
GL4 3RT

Ref 678/P FROST

For Official Use

Insolvency Section

Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbeywood JFK Limited

on the 14 November 2008 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, Adrian Jones, Director, 60 Bye Mead, Emersons Green, Bristol BS16 7DQ

Make oath and say that the several pages exhibited hereto and marked 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 14 November 2008 the date of the resolution for winding up and that the said company carried on business as Builders Carpentry & Joinery

Sworn/affirmed at DAVIES AND PARTNERS, ROWAN HOUSE, BARNETT WAY, BARNWOOD, GLOUCESTER ^{GLB} _{ART}

Date 14 NOVEMBER 2008

Signatures 

Before Me 

~~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.

Abbeywood JFK Limited
Statement Of Affairs as at 14 November 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
HP Asset Nissan VAN	15,860 00	9,000 00
RCI Finance		<u>(11,247 00)</u>
Deficiency c/d		<u>(2,247 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	12,433 00	5,000 00
Cash at Bank	104 00	104 00
Estimated total assets available for preferential creditors		<u>5,104 00</u>

Signature _____ Date _____

Abbeywood JFK Limited
Statement Of Affairs as at 14 November 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,104 00
Liabilities	
Preferential Creditors - Employee Arrears	2,986 00
	2,986 00
Estimated deficiency/surplus as regards preferential creditors	2,118 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,118 00
Debts secured by floating charges	NIL
	NIL
Estimated deficiency/surplus of assets after floating charges	2,118 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	2,118 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	2,247 00
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	15,748 00
Employees	2,168 00
Abbeywood Ltd	18,973 00
Unpaid paye/nic	8,795 00
Unpaid Vat	304 00
Director's Loan	3,501 00
	51,736 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(49,618 00)
Estimated deficiency/surplus as regards creditors	(49,618 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(49,718 00)

Signature _____ Date _____

Abbeywood JFK Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adrian Jones		3 500 89
CA01	Abbeywood Limited	60 Bye Mead Emersons Green Bristol BS16 7DQ	18,973 00
CA02	Alansons Industrial Supplies	7 Flowers Hill, Bnsington Bristol, BS4 5JJ	124 60
CA03	Avon Plywood	Pixash Lane Keynsham Bristol, BS31 1TR	1 518 34
CA04	Axminster Power Tools	Unit 10 Weycroft Avenue, Axminster Devon, EX13 5PH	185 34
CA05	Bendrey Brothers Limited	The Saw Mills, Bath Road, Bridgegate, Bristol, BS30 5JW	197 65
CC00	CJ Worksurfaces	C/O Close Invoice Finance, Central Processing, PO Box 5115, Hove BN52 9EH	2 998 03
CC01	Clarks Wood Company Ltd	3-5 Waterloo Road, Uxbridge, Middlesex, UB8 2QX	3,617 34
CH00	HM Customs & Excise VAT	Insolvency Team Compass House, Romsey Road, Maybush, Southampton SO16 4HP	304 00
CINL	HM Revenue & Customs PAYE/NI	Insolvency Claims, BP3202, Warkworth House, Benton Park View, Newcastle upon Tyne NE98 1ZZ	8,795 20
CL00	James Latham	Unit 3 Swallow Park, Finway Road, Hemel Hempstead, Herts, HP2 7QU	906 40
CL01	Leuco	Unit 23 Twyford Business Park London Road, Bishops Cleeve, Herts CM23 3YT	795 14
CN00	Natwest Credit Card	Card Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ	912 63
CN01	RCI Financial Services Limited	PO Box 493, Watford WD17 1FJ	2 247 00
CO00	Opicolour	4 The Dairy Priston Mill, Bath, BA2 9EQ	242 28
CO01	Oscar Windebank & Son	The Bassetts, Box Wiltshire, SN13 8ER	392 99
CP00	Power Fixings	Crompton House, 240 Broomhill Road Bnsington Bristol BS4 5RG	1 522 30
CR00	Ross Office Supplies	55 Days Road Bristol BS2 0QS	115 15
CS00	Syntema	Unit 13 Hither Green Trading Estate Clevedon, Bristol BS21 6XU	900 88
CW00	Watson Petroleum	Brnkworth Chippenhams Wiltshire, SN15 5DN	290 80
CW01	Winzer Wurth	Wurth House, Catteshall Lane Godalming, Surrey, GU7 1NP	1 027 42
EA00	Mr C Adkins	20 Wellow Cottage, Little End, Marshfield Chippenhams SNS14 8NU	220 00
ED00	Mr P Day	62 Green Pastures Road, Wraxall, Nr Somerset, SB48 1HE	1,627 99
EM00	Mr S Mayston	BeeresfordHouse 1e, Sydenham Way, Hanham, Bnslol, BS15 3TG	2,496 00
ES00	Mr C Symes	1 The Manor, Church Street Bathford, Bath, BA1 7UD	809 60
25 Entries Totalling			54 720 97

Signature _____

Date _____