

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

Company Number

06139716

Name of Company

AB-E Consultants Limited

I / We  
Stephen John Evans

Antony Batty & Co LLP  
Swan House  
9 Queens Road  
Brentwood  
Essex  
CM14 4HE

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 07 March 2012

Signed



Date 07 March 2012

Antony Batty & Co LLP  
Swan House  
9 Queens Road  
Brentwood  
Essex  
CM14 4HE

Ref. ABE/SJE/NS/SN

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12/03/2012

#11

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

AB-E Consultants Limited

on the 7 March 2012 the date of the resolution for winding up

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### Statement of truth

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

Full Name

ALISTAIR BAXTER

Signed

Alistair Baxter

Dated

07 MARCH 2012

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AB-E Consultants Limited  
Statement Of Affairs as at 7 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash at Bank	7,721 00	7,721 00
Cash in hand of Liquidator	1,500 00	1,500.00
<b>Estimated total assets available for preferential creditors</b>		<b>9,221 00</b>

Signature Alister Buxton Date 07/03/12

AB-E Consultants Limited  
Statement Of Affairs as at 7 March 2012

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>9,221 00</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
	<b>9,221 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
	<b>9,221 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>NIL</b>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<b>9,221 00</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
	<b>9,221 00</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>9,221 00</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Director - unpaid salary	3,500 00
HM Revenue & Customs - PAYE/NIC	25,000 00
HM Revenue & Customs - VAT	1,039 00
	<b>29,539.00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(20,318 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(20,318 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	<b>100 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(20,418.00)</b>

Signature Shirani Basler Date 07/03/12

**Antony Batty & Co.**  
**AB-E Consultants Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Alistair Baxter	43 Cornwall Road, Pilgrims Hatch, Brentwood, Essex CM15 9LU	3,500 00
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF, Co No 06139716, Ref 905 6671 15	1,039 00
CH01	HM Revenue & Customs - PAYE	Longbenton, Benton Park View, Newcastle upon Tyne, NE98 1ZZ, Co No. 06139716, Ref 120/YA02404	25,000 00
CH02	HM Revenue & Customs	Corporation Tax - need address, Reference	0 00
RB00	Mr Alistair J Baxter	43 Cornwall Road, Pilgrims Hatch, Brentwood, Essex CM15 9LU	0.00
<b>5 Entries Totalling</b>			<b>29,539.00</b>

Signature

*Alistair Baxter*