

Rule 4.34-CVL The Insolvency Act 1986

**Statement of Company's
Affairs****S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

For Official Use

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To the Registrar of Companies

Company Number

6140640

Name of Company

(a) Insert full name of
company(a) **ABQ LIMITED**

(b) Insert full names

We (b) **RICHARD FRANK SIMMS AND MARTIN RICHARD BUTTRISS**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) 22 SEPTEMBER 2009

Signed


R F SIMMS & M R BUTTRISS - Joint Liquidators

Date 22 September 2009

Presenter's name
address and
reference (if any)F A SIMMS & PARTNERS LTD
INSOL HOUSE
39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

For Official Use

Liquidation Section

Post Room

TUESDAY



A16 29/09/2009 273
COMPANIES HOUSE

Statement of Affairs**ABQ LIMITED**

Statement as to affairs of

ABQ LIMITED

on the 22nd September 2009 being a date not more than 14 days before 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.

(a) Insert full name and occupation

I(a) Vivien Hirst

(b) Insert full address

of (b) Brownlows Cottages, Stubton Road, Brandon, Grantham, NG32 2AX

Make oath and say that the several pages exhibited hereto and marked B-B1 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 22nd September 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Manufacturing

K.A. MCGOLE
HEADLEYS
39A STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP
Solicitor & Commissioner for Oaths

Sworn at _____

Date

22nd September 2009.

Signature(s)

OR Hirst

Before me

Karin McGole

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	200	100
Cash In Hand	2,500	2,500
Debtors	2,000	1,500
Associated Debtor - Kingfisher Retail Blinds Limited	8,500	Nil
Estimated total assets available for preferential creditors	13,200	4,100

Signature URH Date 22nd September 2009

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
		4,100
Liabilities	£	
Preferential creditors:-	(2,004)	(2,004)
Estimated deficiency as regards preferential creditors		2,096
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
Estimated total assets available for floating charge holders		2,096
Debts secured by floating charges	£ Nil	Nil
Estimated deficiency of assets after floating charges		2,096
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
Total assets available to unsecured creditors		2,096
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£ (20,294)	(20,294)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(18,198)
Shortfall to floating charge holders (brought down)	£ Nil	Nil
Estimated deficiency as regards creditors		(18,198)
Issued and called up capital	£	
£1 Ordinary Shares	(2)	(2)
Estimated total deficiency/surplus as regards members	£	(18,200)

Signature UR Mural

Date

22nd September 2009

Kevin Magle

B
Company Creditors

NOTE You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Don Smith Blinds Limited	Unit 6 Williams Street Mount Business Park NORTHAMPTON Northamptonshire NN1 3EW	318			
Drury PSM Limited	Ashfield House Stewart Close ECCLESHILL Bradford BD2 2EE	800			
E.On Energy Limited	Business Customer Service Newland House 49 Mount Street NOTTINGHAM NG1 6PG	2,000			
Global International Trading	3 Williamsport Way New Lion Industrial Estate Needham Market IPSWICH Suffolk IP6 8RW	3,000			
H M Revenue & Customs	The Legal Recovery Unit 3rd Floor NW Queens Dock LIVERPOOL L74 4AA	6,000			

Signature *U R Hurst* Date 22nd September 2009

This is the Exhibit marked

referred to in the Affidavit of Vivien Hirst

dated this 22nd day of September 2009

B

Kevin McCabe

NOTE

[illegible]

Signature JRM:ms

Date 22nd September 2009