

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

06252573

(a) Insert full name of company Name of Company
(a) Absolute Building Solutions Limited

(b) Insert full name and addresses I (b)
Simon Atkins
Mackenzie Goldberg Johnson Limited
Scope House
Weston Road
Crewe
Cheshire
CW1 6DD

(c) Insert date the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 05 August 2010

Signed



Date 5 August 2010

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

Mackenzie Goldberg Johnson Limited
Scope House
Weston Road
Crewe
Cheshire
CW1 6DD

Liquidator

SATURDAY



A41 *ASHT6MCG* 300
07/08/2010
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Absolute Building Solutions Limited

on the 05 August 2010 being a date not more than 14 days before 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 Robert E Schram.

Signed 

Signed _____

Dated 5/8/10

Signature 

Date 5/8/10

A – Summary of Assets

Book Value	Estimated to Realise
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JCB Finance Ltd

0

(5,239)

(5,239)

2,261

Cash at Bank

304

304

11,515

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		11,515
Preferential creditors:		
Employees' Claims	5,946	
Total Preferential Claim		5,946
Surplus as regards preferential creditors		5,569
Total assets available to unsecured creditors		5,569
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	1,575	
Bank	1	
Corporation Tax	650	
Director	16,000	
Employees' Claims	4,345	
National Non-Domestic Rates	545	
Other	1,102	
PAYE/NI	700	
Trade Creditor	38,533	
Utility Creditor	1,900	
VAT	750	
		(66,101)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(60,532)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(60,632)

Signature 

Date 5/6/10

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Anglo Building Solutions (Staffs)	4 Pristine House, Hurst Street, Longton, ST3 2SL	£1,100 00			0
Barrington Engineering	Parkhill Road, Longton, Stoke on Trent, ST3 5AT	£837 78			0
Build Centre	709 Leek Road, Stoke on Trent, ST1 3NG	£8,669 40			0
CIK Windows	Sneyd Street, Stoke-on-Trent, Staffordshire, ST6 2NZ	£2,000 00			0
Dr Quang Nguyen	59 High Street, Mow Cop, Stoke on Trent, ST7 3PA	£1 00			0
ECA Tools	Unit 14, Hanley Park Ind Estate, Hanley Road, Coventry, CV2 1ST	£1,200 65			0
H M Customs & Excise	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	£750 00			0
H M Revenue & Customs	ICHU, Room 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	£700 00			0
HB Training Ltd	Unit 9A, Marlindale,, Cannock, WS11 7XN	£2,060 80			0
HM Revenue & Customs	Staffordshire Area, Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	£650 00			0
Howdons Joinery	Unit 33-34, Parkhouse Industrial Estate West, Rosevale Rd, Newcastle, Staffordshire, ST5 7EF	£2,202 07			0
JCB Finance Ltd	The Mill, Rokester, Nr Uttoxeter, Staffordshire, ST14 5JW	£5,239 07	Pledged/Leases	21/08/2008	5,239

K *5/8/10*

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Jumbo Skips Ltd	Loomer Road Ind Estate, Turner Crescent, Newcastle, Staffordshire, ST5 7JZ	£2,000 00			0
Mini Micks Ltd	Longport Mill, Canal Street, Longport, Stoke on Trent, ST6 4LU	£1,674 35			0
Mr & Mrs R Bradshaw	23 Ringhouse Lane, Tittensor, Stoke on Trent, ST12 9HW	£1 00			0
Natwest	160 Longton Road, Trentham,, Stoke On Trent, Staffs, ST4 8BU	£1 00			0
Orange	Payment Processing, PO Box 52, Sheffield, S98 1DX	£200 00			0
Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, Surrey, KT17 1HB	£706 00			0
Robert Salmon	2 Wolstanton Road, Chesterton, Newcastle under Lyme, Staffordshire, ST5 7LX	£16,000 00			0
Severn Trent	Providence Row, Clay Path, Durham, DH1 1RR	£200 00			0
Slaters Chartered Accountants	Lymore Villa, 162a London Road, Chesterton, Newcastle under Lyme, Staffordshire, ST5 7JB	£1,574 50			0
Speeding Fines Department	South Staffs Magistrate Courts, The Courthouse, Stafford, ST16 3DW	£1,100 00			0
Stoke on Trent Council	Business Rates, Swann House, Booth Road, Stoke on Trent, ST4 4SX	£545 00			0
T Mobile	6 Cam Bushall Way, Doxford, Sunderland, SR3	£1,500 00			0

5/8/10

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
	3XN				
W & L Joinery	C/o City Enforcements Limited, Ogden Road, Hanley, Stoke-on-Trent, ST1 3BX	£934 13			0
Wolseley UK Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	£8,710 70			0
Yell	Queens Walk, Reading, Berkshire, RG1 7PT	£6,436 80			0
Adam, Mr Millet	79 Bold Street, Northwood, Stoke on Trent, Staffs, ST1 6PF	£2,790 60			
Cope, Mr Ant	244 Orme Road, Newcastle, Staffs, ST5 2PB	£1,248 52			
Goodwin, Mr Wesley	26 Kite Grove, Mire Park, Stoke on Trent, Staffs, ST3 7GD	£548 80			
Salmon, Mr Robert	2 Wolstanton Road, Chesterford, Newcastle, Staffs, ST5 7LX	£4,170 60			
Williams, Mr Steve	15 Cheswardine Road, Bradwell, Newcastle, Staffs, ST5 8SG	£1,532 80			
Totals		£77,285 57			5,239

Signature 

Date 5/8/10

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Robert Edward Salmon	2 Wolstanton Road, Chesterton, Newcastle Under Lyme, Staffordshire, ST57LX	Ordinary	80	£80 00
Adam Millett	79 Bold Street, Northwood, Stoke-On-Trent, ST1 6PF	Ordinary	20	£20 00

Signature  Date 5/8/10