

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

--	--	--

Company Number

06334244

(a) Insert full name of Company

Name of Company

(a) A B M Contracts Limited

(b) Insert full name and address

I (b)

Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 24 January 2014 (c)

Signed



Date

28 January 2014

Presenter's name,
address and reference
(if any)Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A30MCBBD

A19

29/01/2014

#186

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of A B M Contracts Limited

on the 24 January 2014 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 LEE COOPER

Signed 

Dated 24TH JAN 2014

Signature



Date

24TH JAN 2014

A.B.M. Contracts Limited

A – Summary of Assets

Assets

Assets:

Motor Vehicles

Book Debts

Book Value	Estimated to Realise
------------	----------------------

2,560

Nil

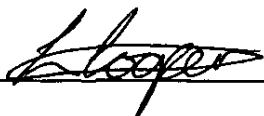
N

Uncertain

Estimated total assets available for preferential creditors

NIL

Signature



Date

24TH JAN 2014

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	NIL
Preferential creditors:	
None	NIL
Total Preferential Claim	NIL
Estimated deficiency as regards preferential creditors:	NIL
Unsecured non-preferential claims	
HM Revenue and Customs – PAYE/NIC	67,916
HM Revenue and Customs – CIS	30,006
HM Revenue and Customs - VAT	200,775
Director Loan Account	70,000
Trade Creditor	17,587
	(386,284)
Estimated deficiency as regards non-preferential creditors	(386,284)
Issued and called up capital	
Ordinary	1
	(1)
Estimated total deficiency as regards members	(386,285)

Signature



Date

24TH JAN 2014

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 £
HCE	141 Walter Road, Swansea, West Glamorgan, SA1 5RW	£2,551 67			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£298,697 33			0
Howard Cohen Solicitors	PO Box 110, Cleckheaton, West Yorkshire, BD19 4XT	£1,645 00			0
LAB Scaffolding	16 Milton Hall Close, Southend on Sea, Essex	£5,100 00			0
Lee Cooper		£70,000 00			0
Stamco Building Supplies	Churchfields Mill, Highfield Drive, St Leonards on Sea, East Sussex, TN38 9TG	£8,289 77			0
Totals		£386,283 77			0

Signature 

Date 24TH JAN 2014

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Lee Cooper		Ordinary	1	£1 00

Signature 

Date 24TH JAN 2014