

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

06334945

(a) Insert full name of company

Name of Company

(a) Abalone Maintenance Services Limited

(b) Insert full name and addresses

I/We (b)

Richard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

Carolynn Jean Clark
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at 05 July 2011

Signed



Date 7 July 2011

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

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



AUPZRV56

A09

13/07/2011

15

COMPANIES HOUSE

Statement of Affairs

ABALONE MAINTENANCE SERVICES LIMITED

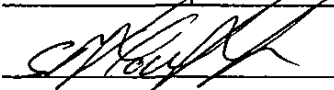
Statement as to affairs of Abalone Maintenance Services Limited

on the 05 July 2011 being a date not more than 14 days before the date of the resolution for winding up

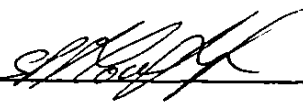
Statement of truth

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

Full Name Steven Philip Hoult

Signed 

Dated 05 July 2011

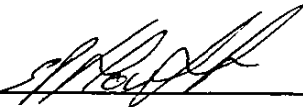
Signature 

Date 05 July 2011

Abalone Maintenance Services Limited

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets.		
Book Debts	25,500	
Cash at Bank	118	118
Cash in Hand	3,000	3,000
Estimated total assets available for preferential creditors		3,118

Signature  _____

Date 05 July 2011

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	3,118
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Preferential creditors:

	0	
Total Preferential Claim		0
Estimated (deficiency) / surplus as regards preferential creditors		3,118

Estimated total assets available for floating charge holders	3,118
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Debts secured by floating charges	0	
		0

Estimated (deficiency) / surplus of assets after floating charges	3,118
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	3,118
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Directors Loan	100	
Employees' Claims	0	
Trade Creditor	17,775	
VAT	5,586	
		(23,461)

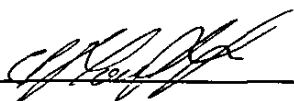
Estimated surplus / (deficiency) as regards non-preferential creditors	£	(20,344)
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Issued and called up capital

Ordinary	1	(1)
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Estimated total (deficiency) / surplus as regards members	(20,345)
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Signature



Date 05 July 2011

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 £
Graham The Plumbers Merchant	Graham Credit Services, Old Fieldhouse Lane, HUDESFIELD, HD2 1YS	£7,829 08			0
H M Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue, SOUTHEND-ON-SEA, SS99 14AY	£5,586 16			0
Neal & Co	Shakespeare Buildings, Cradley Road, CRADLEY HEATH, West Midlands, B64 6AG	£2,850 00			0
Steven Hoult		£100 00			0
Wolsley UK Limited	PO Box 32, RIPON, North Yorkshire, HG4 1UY	£7,096 05			0
Totals		£23,461 29			0

Signature

Date

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Steven Phillip	99 Three Acres Lane, SOLIHULL, B9 1NZ	Ordinary	1	£1 00

Signature 

Date _____