The Insolvency Act 1986

Notice of statement of affairs

Name of Company ABBEY HOUSE SERVICES LIMITED – IN ADMINISTRATION		Company number 06372967
In the High Court of Justice, Chancery Division District Registry	on, Leeds [full name of court]	Court case number 1201 OF 2012

(a) Insert full name(s) and address(es) of administrator(s) 1/ We (a) John William Butler and Andrew James Nichols of Redman Nichols Butler, Westminster Business Centre, Nether Poppleton, York, YO26 6RB

attach a copy of -

- * the statement(s) of affairs,
- * Delete as applicable
- * the statement(s) of concurrence,
- * a copy of the court order-limiting disclosure in respect of the statement of affairs in respect of the administration of the above company

Dated 5 November 2012

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form The contact information that you give will be visible to searchers of the public record

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	Tel	
DX Number	DX Exchange	

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A38 07/11/2012 #1

COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

WEDNESDAY

Statement of affairs

Name of Company
Abbey House Services Limited

Company number 06372967

In th

High Court of Justice, Chancery Division and Leeds District Registry [full name of count]

Court case number 1201 of 2012

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Abbey House Services Limited, Westminster Business Centre, Nether Poppleton, York, YO26 6RB

on the (b) 11 September 2012, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 11 September 2012 the date that the company entered administration

Full name STEPHEN R. MOSEREY

Signed

Dated \-\0.12_

A – Summary of Assets

Assets		
	Book	Estimated to
	Value	Realise
Assets subject to fixed charge	£	£
Assets subject to floating charge		
Uncharged assets	162	100
OFFICE EQUIPMENT	10%	460
FURNITURE + FITTINGS TRADE DESTORS	154. 498	154, 498
ROYAL SANGOF SCOTCAND ACCOUNT	1,803	1,803
BACCAYS BANKACCONT	119, 495	119, 495
GODWILL	213,573	-
DIAFCTORS COAN ACCOUNT	20 299	,20,299.
GMH INTERCOMPANY -	1,203,775	1.203.775
 <u>-</u>	4,639,940	4,637,990
SUNCIAN (THIS IS THE BALANCE ON SUCCIAN'S ACCOUNTS BUT STILL WASS FINALISMS, THE BALANCE ON ASSET MEEDS ASSETS THENT).		
Estimated total assets available for preferential creditors	(1)(1)	(1, 20/0
Dominion to the additional and the protocolitical ordered to	6,354,199	6,140,360
	<u> </u>	J

Signature

Date 1.10.12

A1 – Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	6140,360
Liabilities Preferential creditors -		
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	T,907,825	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(1,767,465
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members	£	

COMPANY CREDITORS

Note: You must include all creditors and identify all 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.

Amount Details of any security held by Date security Value of security £ of debt creditor	14 5,93,003 -	1,986,648	2,803.00	15:411	3,600.00	4.19-96.	60.00.	58. 5834-55. THE WILL RE 12.0 BY AND THE ES 42 MATERIA ANY AMES.	્રેવ દ્વવ	7413664=20 - 5834.55	
Address (with postcode)	HM REVISIONE & CUSTOME, BRADFORD, 6098 144	HA REVENUE & CULTOMS, VAT CONTROLLER, VAT CENTRAL UNIT. 8×5 SAT		BY UK BUSINGS ACTICULATS / KOVIDENCE ROLL)	LOVER IT CONTRACTS A CRASSICAL MELSONALS LOVER IT CONTRACTS A CRASSICAL TO SETA	1 THE EXCHANGE, BREAT CLOW GAROCINS LONDON NIGHT SAY	ABUSCOH BLING, HOLE LOMBS, , I ALE 6 PO	CNVICCENTAG, PORTHOLICKORD, SELBY, 408 458.	bobox 52 blackow, 603 740.		
Name of creditor or Claimant	HAIL PATE	HAIC VAT	{ 4CCOUNTAX	BAITISH	CLOVER 17 CONTRACTS	Colona Gneslay	OSWIM WATSO	SELAY COUNCIL.	YOMSHAWE WATER		

Signature

Date 1.10.12

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
STEPTEN MOSEREY	LUND HALL TARM, CLIME. CUM- CUND NR SELBY YOS 6PE.	2	£2	
	TOTALS			

Signature