

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

Company Number

06388746

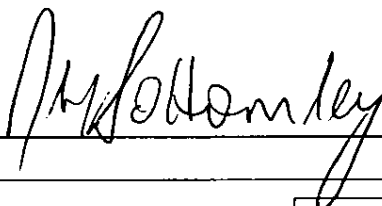
Name of Company

ABC Property Design & Built P Ltd

I / We
David Halstead Bottomley
Glenwood House
5 Arundel Way
Cawston, Rugby
Warwickshire CV22 7TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 June 2009

Signed



Date 03 June 2009

Bottomley & Co
Glenwood House
5 Arundel Way
Cawston, Rugby
Warwickshire CV22 7TU

Ref: 095016/DHB/PR/TE/LM

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FRIDAY



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05/06/2009

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of ABC Property Design & Built P Ltd

on the 3 June 2009, the date of 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 name and
occupation

I (a) Mr. C GORTON

Building

(b) Insert full address

of (b) 306 Broadmead Ave.

Northampton NN3 2LP

Make oath and say that the several pages exhibited hereto and marked _____ are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at the date of the resolution for winding up and that the said company carried on business as building renovators and extenders.

Sworn at

BRINDLEY TWIST STREET COVENTRY
LEWICK GATE, SISKIN DRIVE
COVENTRY CV3 4FT

Date

3 June 2009

Signature(s)

C.G.

Before me

JOHN FRANKS WITD

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

ABC PROPERTY DESIGN & BUILT P LTD

SUMMARY OF ASSETS

Assets

Book
value
£

Estimated to
realise
£

Assets Specifically Pledged

Assets Not Specifically Pledged

Debtors	£133,985	32,000
G. Madzogo	<u>2,277</u>	<u>2,277</u>
	<u>£136,262</u>	

Estimated total assets available for preferential creditors

34,277

Signature C. yule

Date 3, June 09.

A1

ABC PROPERTY DESIGN & BUILT P LTD

SUMMARY OF LIABILITIES

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		34,277
Liabilities		
Preferential creditors:		
Wages		800
Estimated surplus as regards preferential creditors		33,477
Debts secured by a floating charge:		-
Estimated surplus of assets available for non-preferential creditors		33,477
Non-preferential claims:		
Trade creditors	50,439	
Wages	5,200	
HSBC Bank plc	2,277	
PAYE & NI	3,185	
C. Gorton	1,000	
		62,101
Estimated deficiency as regards creditors		28,624
Issued and called up share capital		4
Estimated total deficiency as regards members	£	28,628

Signature *C. Gorton*

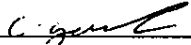
Date 3. June 09.

Bottomley & Co
ABC Property Design & Built P Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Ashtead Plant Hire Company Ltd 102 Dalton Avenue Birchwood Park Warrington WA3 6YE	11,739.04
CA01	Allianz-James Hampden Insurance Brokers Ltd Bezant House 3 Bradgate Park View Chellaston Derby DE73 5UH	930.19
CB00	Business Internet Directory Ltd 1135074 Garforth House 54 Micklegate York YO1 6LF	339.58
CC01	Commercial Vehicle Finance Limited Agreement Number: 698705/001 Northern Cross Basing View Basingstoke Hampshire RG21 4HL	4,713.22
CH03	Howden Joinery Limited Account: 1100368349 Unit 1, Broad March Long March Industrial Estate Daventry Northamptonshire NN11 4HE	9,806.33
CJ00	Jewsons West Midlands Area, Sutherland House 1st Floor Matlock Road Coventry CV1 4JQ	1,169.03
CK00	K.E.R. Plant Co-Ownership Limited Invoices 22574, 22627 & 22673 Hannington Grange Farm Red House Lane Hannington Northampton NN6 9SZ	2,316.79
CM00	Magnet Limited R/O 3 Allington Way Yarm Road Business Park Darlington DL1 4XT	5,366.78
CP01	Pictons Solicitors LLP 28 Dunstable Road Luton LU1 1DY	1,031.70

Bottomley & Co
ABC Property Design & Built P Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS00	SIG Trading Ltd t/a Asphaltic Roofing Supplies R/O Hillborough Works Langsett Road Sheffield S6 2LW	1,181.69
CS01	Screwfix Direct Limited Houndstone Business Park Yeovil Somerset BA22 8RT	528.73
CT00	Towcester Building Supplies Limited Account Number: A01800 Hackwood Road Daventry Northamptonshire NN11 4ES	10,766.10
CT01	Travis Perkins Trading Company Ltd NY/301/KH9988 Legal Department, Commercial Recovery, & Enforcement Team Lodge Way House Lodge Way Northampton NN5 7UG	550.00
13 Entries Totalling		50,439.18

Signature  3, June. 09.