

THE INSOLVENCY ACT 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
the Insolvency Act 1986

s.95/99

For official use

To the Registrar of Companies

Company Number

06463160

Insert full name of
the company

Name of Company

Abbey Secunty Ltd

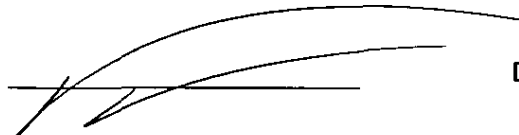
Insert full name and
address

I, Nedim Ailyan
of Abbott Fielding Limited, 142/148 Main Road, Sidcup, Kent, DA14 6NZ

Insert date

The Liquidator of the above-named company attach a statement of
the company's affairs as at 26 November 2012

Signed



Dated 26 November 2012

Insert presenters
name and address [if
any]

Charlotte Vipond
Abbott Fielding Limited
142/148 Main Road
Sidcup
Kent
DA14 6NZ

For official use

Liquidation Section

Post Room

WEDNESDAY



A1MMXI7N

A44

28/11/2012

#15

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbey Security Ltd

on the 26 November 2012 the date of the resolution for winding up

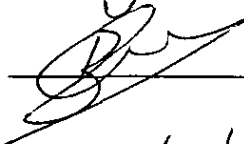
Statement of truth

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

Full Name

Badrut Suri

Signed



Dated

26/11/2012.

Abbey Security Ltd
Statement Of Affairs as at 26 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Goodwill	5,065 00	1,000 00
Motor Vehicles	10,750 00	NIL
Estimated total assets available for preferential creditors		1,000 00

Signature



Date

26/11/2012

Abbey Security Ltd
Statement Of Affairs as at 26 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	39,807 40
	<u>39,807 40</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(38,807 40)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>(38,807 40)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>(38,807 40)</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>(38,807 40)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>(38,807 40)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,621 50
Employees	61,346 45
HSBC Bank Plc	9,067 72
HM Revenue and Customs - PAYE and NIC	369,565 01
HM Revenue and Customs - VAT	39,894 87
	<u>484,495 55</u>
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(523,302 95)</u>
Estimated deficiency/surplus as regards creditors	<u>(523,302 95)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(523,402 95)</u>

Signature



Date

26/11/2012

Abbott Fielding Limited
Abbey Security Ltd.
B - Company Creditors

Key	Name	Address	£
CE00	HM Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	369,565 01
CH00	HM Revenue & Customs	Insolvency and Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs	Accounts Office Shipley, Bradford, West Yorkshire, BD98 8AA	0 00
CH03	HM Revenue & Customs	National Insolvency Unit (NIU), 5th Floor, Regian House, James Street, Liverpool, L75 1AD	39,894 87
CH04	HM Revenue & Customs	VAT Central Unit, 21 Victoria Avenue, Southend on Sea X, SS99 1AA	0 00
CH05	HSBC Bank Plc	9 Market Place, Romford, Essex, RM1 3AF	9,067 72
CM00	Mobile Mini	28 Falcon Court, Preston Farm, Stockton on Tees, TS18 3TX	4,621 50
EC00	Mr Ben Cox	38 Burley Road, Sittingbourne, Kent, ME10 1JJ	2,150 40
EE00	Mr Donald Ellender	33 Berridge Road, Sheerness, Kent, ME12 2AD	6,678 00
EG00	Mr Daniel Gill	159 High Street, Queenborough, Kent, ME11 5AQ	3,287 76
EI00	Mr Zahid Islam	23 Glebe Road, Gillingham, Kent, ME7 2HU	5,273 88
EJ00	Mr Muhammad Jahanzeb	205 Boundary Road, Walthamstow, London, E17 8NG	2,951 67
EK04	Mr Prabhakar Sudalai Kannu	12 D Burnside Street, Stirling, FK7 7QD	1,860 48
EM00	Mrs Helen Mubeen	2 Perry Cottages, Church Street, Rodmersham, Kent, ME9 0QA	4,872 51
EM02	Mr Omer Khan Mohammed	6/5, 17 Norfolk Court, Gorbals Street, Glasgow, G5 9AT	420 00
EO00	Mr Kevin O'Connell	1 Kingsdale Court, Leysdown Road, Bayview, Sheerness, Kent, ME12 4JZ	4,898 40
ER00	Mr Keith Harcourt-Ronaldson	19 Goschen Road, Dover, Kent, CT17 0AZ	10,234 94
ER01	Mr Gary Robbins	33 Invicor Lodge, Kent Avenue, Minister, Kent, ME12 2DZ	6,094 40
ES00	Mr Baljit Suri	71 Hayes Close, West Wickham, Kent, BR4 0HX	17,937 09
ES01	Mr Steven Suri	71 Hayes Chase, West Wickham, Kent, BR4 0HX	5,764 48
ES02	Mr Jagdeep Suri	76 Manor Park Road, West Wickham, Kent, BR4 0JZ	6,767 86
ES03	Mr Brian Staley	Littlebourne Nurseries, Littlebourne, Canterbury, Kent, CT3 1UP	3,541 20
ES04	Mr Steve Sait	407 London Road, Grays, Essex, RM20 4AA	4,313 60
ET00	Mr Ivan Twyman	7 Unity Street, Sheerness, Kent, ME12 2PR	4,552 80
EU00	Mr Marimuthu Uthuras	133 Browning Road, Manor Park, London, E12 6RB	1,247 90
EV00	Mr Geo Veerumpully	24 Catsfield Lane, Fareham, Hants, PO15 5NN	2,924 48

Signature



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26 November 2012 09 10

Abbott Fielding Limited
Abbey Security Ltd.
B - Company Creditors

Key	Name	Address	£
EW00	Miss Alison Webb	5 Bridgewater Road, Sheerness, Kent, ME12 1BG	5,382 00
28 Entries Totalling			524,302.95

Signature

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26/11/2012