

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

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Company Number

06792942

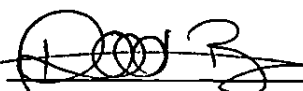
Name of Company

ABSOLUTE PROPERTY SERVICES UK LIMITED

~~I / We~~
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 27 February 2012

Signed



Date 27 February 2012

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1025/AD/AW

In

TUESDAY



A13NSTGH

A17

28/02/2012

#5

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Absolute Property Services UK Limited

Company Number

06792942

Statement as to the affairs of

Absolute Property Services UK Limited
79 Caroline Street
Birmingham
B3 1UP

On 27 February 2012 the date of the Creditors Voluntary Liquidation

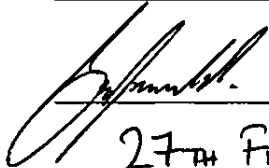
Statement of Truth

I believe 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 27 February 2012 the date of the Creditors Voluntary Liquidation

Full Name BRENDAN JOSEPH FITZGERAULD.

Signed

Dated



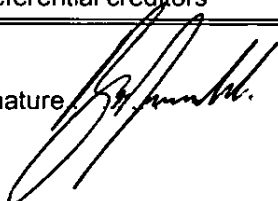
27th FEB 2012.

ABSOLUTE PROPERTY SERVICES UK LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the statement of truth of Brendan Joseph Fitzgerald on 27 February 2012

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged -		
Assets not specifically pledged -		
Cash in Hand	6,600	6,600
Estimated total assets available for preferential creditors	£	6,600

Signature



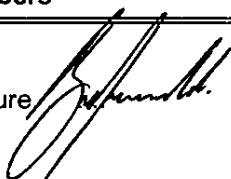
Date 27TH FEB 2012.

ABSOLUTE PROPERTY SERVICES UK LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the statement of truth of Brendan Joseph Fitzgerald on 27 February 2012

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	6,600
Liabilities		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		Nil
Estimated surplus as regards preferential creditors	£	6,600
		Nil
Estimated surplus as regards non-preferential creditors	£	6,600
Non preferential claims -	£	
Trade Creditors	9,913	
HM Revenue & Customs re - PAYE/NIC	50,000	
HM Revenue & Customs re - VAT	25,000	
Director's Loan – B Fitzgerald	34,257	
Windowman (UK) Limited – associated company	31,814	
		150,984
Estimated deficiency as regards creditors	£	144,384
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	144,484

Signature



Date

27th Feb 2012.

Butcher Woods
ABSOLUTE PROPERTY SERVICES UK LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	AA ALUMINIUM 57D BLACKBIRD ROAD LEICESTER LE4 0AR	842 40	0 00	842 40
CC00	CLARITY COPIERS LTD SHIRE HOUSE HIGHLANDS ROAD SHIRLEY SOLIHULL B90 4LR	233 60	0 00	233 60
CE00	E-ON P O BOX 123 NOTTINGHAM NG1 6HD	200 25	0 00	200 25
CG00	GREYSTONE TELECOM GREYSTONE HOUSE, RUDHEALTH WAY GADBROOK PARK NORTHWICH CHESHIRE CW9 7LL	264 28	0 00	264 28
CM00	MOTOR VEHICLE SERVICES UNIT 6 MILE OAK BUSINESS PARK TAMWORTH STAFFS B78 3PQ	479 20	0 00	479 20
CN00	NPOWER P O BOX 583 HULL HU5 1YU	5,451 53	0 00	5,451 53
CO00	ORANGE P O BOX 52 SHEFFIELD S98 1DX	444 34	0 00	444 34
CT00	TAMWORTH BOROUGH COUNCIL MARMRION HOUSE LICHFIELD ST TAMWORTH STAFFS B79 7BZ	1,997 25	0 00	1,997 25
8 Entries Totalling		9,912.85	0 00	9,912 85

Signature