

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06796946

Name of Company

Abingdon Craft and Design Fairs Limited

I / ~~We~~
Vincent A Simmons
7 St Petersgate
Stockport
Cheshire
SK1 1EB

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 22 January 2013

Signed

VA S

Date **22** January 2013

Bennett Verby
7 St Petersgate
Stockport
Cheshire
SK1 1EB

Ref ABINGDON/VAS/SLA

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For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abingdon Craft and Design Fairs Limited

on the 22 January 2013 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

IAN GEORGE NORTH

Signed



Dated

22/01/13

Abingdon Craft and Design Fairs Limited
Statement Of Affairs as at 22 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor vehicle	4,800 00	4,750 00
Less Close Motor Finance Limited		(2,205 00)
Surplus c/d		<u>2,545 00</u>
 Goodwill	 11,000 00	 1 00
Less Black Country Reinvestment Society	2,300 00	(8,699 00)
Deficiency c/d		<u>(8,698 00)</u>
 HM Revenue & Customs-VAT	 671 00	 671 00
HM Revenue & Customs-PAYE/NIC		(715 00)
Deficiency c/d		<u>(44 00)</u>
 Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery & Office equipment	16,879 00	500 00
Estimated total assets available for preferential creditors		<u>500 00</u>

Signature



Date

22/01/13

Abingdon Craft and Design Fairs Limited
Statement Of Affairs as at 22 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	500 00
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	500 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	500 00
SURPLUS B/D	2,545 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	8,742 00
Trade & Expense Creditors	65,340 00
National Westminster Bank plc	10,600 00
Mr I G North	61,351 00
Mrs J E North	60,809 00
	206,842 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(203,797 00)
Estimated deficiency/surplus as regards creditors	(203,797 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(203,897 00)

Signature



Date

22/01/13

Bennett Verby
Abingdon Craft and Design Fairs Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alder Limited	First Floor, Eastgate House, 35-43 Newport Road, Cardiff, CF24 0AB	99 28
CA01	John Attwood's Limited	Whitminster, Gloucester, GL2 7LX	38,172 14
CB00	Beau Business Media	Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	480 00
CB01	Mrs Adele M Brogan	23 Wellington Close, Stafford, ST16 3FZ	0 00
CC00	Creative Bee	15D Raleigh Hall, Eccleshall, ST21 6JL	5,650 77
CC01	Close Motor Finance Limited	Roma House, Roma Road, Doncaster, South Yorkshire, DN4 5EZ	0 00
CG00	GT Trax Limited	Orchard Business Centre, Orchard Road, Royston, SG8 5HD	1,600 80
CH00	HM Revenue & Customs	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	CT Operations (Stoke Group) , Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	0 00
CH03	Henley Life	Caxton House, 1 Station Road, Henley-on-Thames, Oxon, RG6 1AD	116 33
CN00	Norfolk Showground	Dereham Road, Costessey, Norwich, NR5 0TT	3,814 60
CN01	Natwest	Rugeley Branch, 31 Market Square, Rugeley, Staffs, WS15 2FA	0 00
CN02	Natwest Credit Card	Rugeley Branch, 31 Market Square, Rugeley, Staffs, WS15 2FA	0 00
CN03	Mr Ian G North	6 Taylor Walk, Stafford, ST17 9LP	0 00
CN04	Mrs Jayne E North	6 Taylor Walk, Stafford, ST17 9LP	0 00
CP00	Primesite Media Limited	8 Kingsmeadow, Ferry Hinksey Road, Oxford, OX2 0DP	1,182 00
CP01	PH Accountancy	13 Market Place, Uttoxeter, Staffs, ST14 8HY	1,200 00
CS00	Secretts Farm Shop	Chapel Lane, Milford, Godalming, Surrey, GU8 5HU	3,264 00
CS01	Street UK	BCRS Technology Centre, Wolverhampton Science Park, Glaisher Drive, Wolverhampton, WV10 9RU	8,700 00
CV00	Visign Limited	Albans Mews, St Albans Road, Staffs, ST16 3DR	1,059 60
RN00	Mr Ian George North	6 Taylor Walk, Western Downs, Stafford, ST17 9LP	0 00
RN01	Mrs Jayne North	6 Taylor Walk, Western Downs, Stafford, ST17 9LP	0 00
23 Entries Totalling			65,339.52

Signature