

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

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

For official use

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To the Registrar of Companies

Company Number

06863739

Name of Company

A & S CONSULTANCY SERVICES LIMITED

Ashok K Bhardwaj
47/49 Green Lane,
Northwood, Middlesex HA6 3AE

The Liquidator(s) of the name company attach a statement of
the company's affairs as at 31st August 2010

Signed



Date: 31 08 10

Presented by

Bhardwaj
Insolvency Practitioners
47/49 Green Lane
Northwood, Middlesex. HA6 3AE

For official use



AF710N2M

A19

02/09/2010

18

COMPANIES HOUSE

THURSDAY

Statement of Affairs

IN THE MATTER OF A & S CONSULTANCY SERVICES LIMITED

Statement as to the affairs of

A & S CONSULTANCY SERVICES LIMITED

on the 13th August 2010 the date of the opinion formed by the Director
under Section 99 of the Insolvency Act 1986

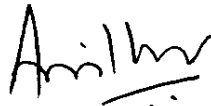
STATEMENT OF TRUTH

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

Full Name.

ANITHA REDDIBATHINI

Signed



Dated

31st August 2010

STATEMENT OF AFFAIRS**"A"**

of

A & S CONSULTANCY SERVICES LIMITED

As at the 2010

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets specifically pledged:-	NIL	NIL
Assets not specifically pledged:-	NIL	NIL
Estimated total assets available to preferential creditors	£ NIL	NIL

Signature

Date 31 08 10

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors.-	£	NIL
LIABILITIES		
Preferential creditors.-		
Estimated deficiency\surplus as regards preferential creditors	£	NIL
Estimated deficiency\surplus of assets available for non preferential creditors	£	NIL
Non Preferential Claims:		
Creditors – as per attached list	40,000 00	
		40,000 00
Estimated deficiency\surplus as regards creditors	£	(40,000 00)
Issued and called up capital	£ 1 00	1 00
Estimated total deficiency\surplus as regards members	£	(40,001 00)

Signature _____

Date 31 08 2010

CREDITORS

CROWN CREDITORS

HM Revenue & Customs
Insolvency Operations, Queens Dock, Liverpool L74
£15,000 00

HM Revenue & Customs
CT Operations, Merthyr Tydfil
£10,000 00

DIRECTORS

Mrs A Reddibathini
8 Merrows Close, Northwood, Middlesex HA6 2RT
£15,000 00