

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

To the Registrar of Companies

For Official Use

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Abbotts Leisure Limited

Company Number

06864144

I,
Mark Bowen
MB Insolvency
Wessex House
Quay Road
Newton Abbot
TQ12 2BU

the liquidator(s) of the above-named company attach a statement of the company's affairs as at

5 August 2010



Signed
Mark Bowen

Dated
MB Insolvency
Wessex House
Quay Road
Newton Abbot
TQ12 2BU

For Official Use

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	COMPANIES HOUSE		

Statement of affairs

Name of company

Abbotts Leisure Limited

Company number

06864144

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

Abbotts Leisure Limited

Of,

22 Victoria Parade, Torquay, TQ1 2BB

(b) Insert date

on the 5th day of August 2010, the date that the company entered in Liquidation

Statement of Truth

I, Richard Geoffrey Abbotts

Of,

35 Warbro Road, Torquay, TQ1 3PW

Affirm and say that the several pages exhibited hereto and marked A, A1, B and C 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 5 August 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business in the construction industry

Full name Richard Geoffrey Abbotts

Signed



Dated

5/8/2010

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Available to preferential creditors	<u>0</u>	<u>0</u>

Signature



Date

5/8/2010

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		0
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		0
Estimated total assets available for floating charge holders		NIL
Floating Charge Claims		0
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims		
Trade and Expense Creditors	(84,425)	(84,425)
Estimated Surplus (Deficiency) Unsecured creditors		(84,425)
Share Capital ordinary	(10)	(10)
Estimated Surplus (Deficiency) as regards members		(84,435)

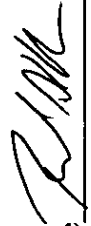
Signature PLA/16

Date 5/8/2010

B COMPANY CREDITORS - ABBOTTS LEISURE LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
4Front Security	25 Leaward Lane Torquay TQ2 7GB	769 04			0 00
Beer Direct	BD SW Ltd T/As Beer Direct, Loqmoor Business Park, Tonedale, Wellington Somerset TA21 0AZ	138 86			0 00
Cuda Drinks	Unit 1 Ash Court, East Way, Lee Mill Industrial Estate, Ivy Bridge Devon PL21 9GE	191 92			0 00
Fire Watch Southwest Limited	1 Brunel Road, Newton Abbott Devon TQ12 4PB	587 50			0 00
High Status Limited	C/O Bettesworths, 29/30 Fleet Street Torquay TQ1 1BB	3,125 01			0 00
Inland Revenue	HMRC Office, Devon Area, Longbrooke House, New North Road Exeter EX4 4UD	6,000 00			0 00
Inland Revenue	ICHU, RM BP 3202 Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	10,029 00			0 00
Jefferies Energy	Station Yard, St Johns Lane, Bovey Tracey Devon TQ13 9AL	80 00			0 00
Kutson Hutchings Solicitors	Minerva House, Orchard Way, Edginswel Park, Torquay Devon TQ2 7FA	954 22			0 00
Kutsons LLP	The Forum , Barnfield Road, Exeter Devon EX1 1QR	0 00			0 00
Lyreco	Deer Park Court, Donnington Wood Telford, Shrops TF27NB	387 02			0 00
Peplows Chartered Accountants	Alderbourne , Greenway Road, St Marychurch Torquay TQ1 4NJ	1,221 29			0 00
Premium Credit Limited	Premium Credit House , 60 East Street , Epsom Surrey KT17 1HB	1,150 74			0 00
PRS Limited	Copyright House , 29-33 Berners Street London W1T 3AB	1,782 70			0 00
Redundancy Payments Office Birmingham	Redundancy Payment, Insolvency Service, Redundancy Payments Office, 83-85 Hagley Road, Cobalt Square Birmingham B16 AGQ	0 00			0 00
Richard Abbotts	35 Warbro Road, Torquay Devon TQ1 3PW	36,030 00			0 00
Ross & Robert Balliffs	Suite 1, Tormohun House, Barton Hill Road Torquay TQ2 8JJ	3,820 22			0 00
South West Water	PO Box 4 Exeter EX2 7HS	618 48			0 00
St Austell Brewery	63 Trevarthian Road, St Austell Cornwall PL25 4BY	7,125 00			0 00
Torbay Council	Town Hall, Castle Circus Torquay TQ1 3DS	240 00			0 00
Torbay Council	Town Hall, Castle Circus Torquay TQ1 3DS	7,300 00			0 00
Torbay Innovation Centre	Town Hall, Castle Circus Torquay TQ1 3DS	2,532 00			0 00
UK Theatres Online Limited	34-36 Orchard Road, St Annes-On-Sea Lancashire FY8 1PF	241 81			0 00
Veolia ES UK Limited	Cavalier Road, Heathfield Industrial Estate, Newton Abbott Devon TQ12 6TQ	99 76			0 00

Signature  Date 5/10/10

C SHAREHOLDERS - ABBOTTS LEISURE LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Richard Geoffrey Abbotts	35 Warbro Road Torquay TQ1 3PW	Ordinary	1 00	10	1 00	10 00
						Total	10.00

Signature *R Abbotts* Date *5/8/10*