

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Absolute Freight Solutions Limited	Company number 06877219
In the Norwich County Court (full name of court)	Court case number 716 of 2011

(a) Insert full name(s) and address(es) of administrator(s)

I (a)
Jamie Playford
Parker Andrews Limited
34-40 King Street
Norwich
Norfolk
NR1 1PD

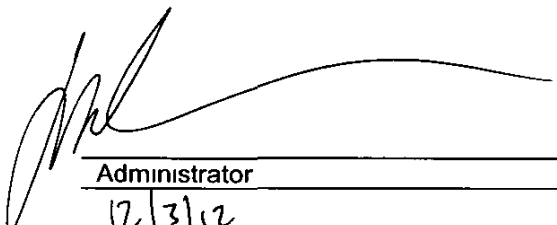
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
 in respect of the administration of the above company

Signed

Dated


 Administrator
 12/3/12
Contact Details:

Parker Andrews
 Limited

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to

contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Jamie Playford

34-40 King Street
Norwich
Norfolk
NR1 1PD

DX Number

01603 217594
 DX Exchange

When you have completed and signed this form, please send it to the

Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

TUESDAY



A31

A14LBR55

13/03/2012

#246

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company Absolute Freight Solutions Limited	Company Number 06877219
In the Norwich County Court	Court case number 716 / 2011

Statement as to the affairs of

Absolute Freight Solutions Limited

34-40 King Street

Norwich

on the 23 November 2011, the date that the company entered administration.

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 23 November 2011 the date that the company entered administration.

Full Name	ANDREW AUSTIN SIMMONS	DAVID MICHAEL FOXTON
Signed		
Dated	9/1/2012	9/1/12

Absolute Freight Solutions Limited
Statement Of Affairs as at 23 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Motor Vehicles	15,000.00	15,000.00	
Finance on Motor Vehicle		(19,500.00)	
Deficiency c/d		(4,500.00)	
Book Debts	157,889.00	157,889.00	
Factoring Company		(128,000.00)	
		29,889.00	29,889.00
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	100.00		NIL
Furniture & Office Equipment	630.00		1,500.00
Motor Vehicles	300.00		NIL
Goodwill	NIL		5,000.00
Estimated total assets available for preferential creditors			36,389.00

Signature

Date

9/1/2012

9/1/2012

Absolute Freight Solutions Limited
Statement Of Affairs as at 23 November 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	36,389.00
Liabilities	
Preferential Creditors.-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 36,389.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 36,389.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of 29,889.00	
Estimated total assets available for floating charge holders	36,389.00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 36,389.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>36,389.00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	4,500.00
HM Revenue & Customs - PAYE/NIC	10,000.00
HM Revenue & Customs - VAT	13,000.00
HM Revenue & Customs - CT	25,000.00
Trade Creditors	374,240.88
	<u>426,740.88</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(390,351.88)
Estimated deficiency/surplus as regards creditors	(390,351.88)
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(390,451.88)</u></u>

Signature

Date

9/1/2012

9/1/2012

Parker Andrews Limited
Absolute Freight Solutions Limited
B - Company Creditors

Key	Name	Address	£
C100	1st Anglian Ltd - In Liquidation	c/o Andrew McTear, McTear Williams & Wood, 19 Silent Street, Ipswich, IP1 1TF	18,176.10
CA01	A&E Transport Limited	Butterthwaite Lane, Ecclesfield, Sheffield, S75 9WA	2,610.00
CA00	Absolute Logistics Limited	Suite 2, Epision House, West Road, Rasomes Europark, Ipswich, IP3 9FJ	2,014.20
CA02	Anglia Water	PO Box 46, Spalding, Lincs, PE11 1DB	2,617.42
CA03	Anglian Burgular Alarms Limited	Anglian House, 295 Bramford Road, Ipswich, Suffolk	90.00
CA04	Asford Cullen Ent Ltd	10 Lark Close, Stowmarket, IP15 5QW	18,189.49
CB00	BT Group Plc	Past Due Credit Solutions4, Blair Cour tNorth Av, Clydebank, Business Park, Glasgow, G81 2LA	2,417.69
CC02	Chatham Freight Station Ltd	Building 63, Chatham Docks, Chatham, Kent, ME4 4SR	1,320.00
CC04	City Express Logistics	1 mEADOWVALE cLOSE, IPSWICH, IP4 4HE	2,844.00
CC00	Commercial Vehicle Solutions Ltd	Lows Lane, Stanton, Ilkeston, Derbyshire, DE7 4QU	1,980.00
CC01	County Asset Finance Limited	County Asset Finance Ltd, 11 Midland Court, Central Pk, Leicester Rd, Lutterworth, Leicestershire, LE17 4PN	4,500.00
CD00	DFDS Logistics B V	Norfolk House, The Dock, Felixstowe, Suffolk, IP11 3UY	352.50
CE01	E & N Richie	Station Road, Hutton Le Hole, Co Durham, DH5 9JB	1,062.00
CE02	Earl Transport Limited	Junction 7 Business Park, Blackburn Road, Clayton Le Moors, Accrington, BB5 5JW	120.00
CE00	East Coast Transport	579 Felixstowe Road, Ipswich, Suffolk, IP3 8TE	48,858.00
CF00	Felixtrans Ltd	14 Ladbrook Close, Elmsett, Ipswich, IP7 6LD	39,789.00
CG00	Global Cargo Solutions Limited	International House, Barleythorpe Road, Oakham, Rutland, LE15 8NR	1,010.51
CH04	Hambledon Transport	011-3 Hawkins Road, The Hyde, Colchester, Essex, CO2 8JY	34,686.00
CH03	Harris Transport Limited	Unit 17 Eling Wharf, High Street, Totton, Southampton, SO40 4TE	6,560.57
CI00	Hawkeye	c/o Ingrams Solicitors, Estuary Business Park, Henry Boot Way, Hessele, HU4 7DY	47,552.00
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	25,000.00
CH00	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	10,000.00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	13,000.00
CH05	Hudson Haulage	Vine Farm, Mill Street, Gillingham, Eye, IP23 8JT	5,902.00
CI01	Ipswich Borough Council	Grafton House, 15-17 Russell Road, Ipswich, IP1 2DE	267.63
CJ00	Jetfold Ltd	t/a Priority Agency, 29 Lambert Drive, Acton, Sudbury, Suffolk, CO10 0BZ	65,115.60
CJ01	JJT Logistics Limited	Vantage Point, Halborough Road, Snodland, Kent, ME5 5SL	218.00
CK00	KRL TS International	Telford Freight Terminal, Halesfield 19, Telford, Shropshire, TF7 4QT	126.00

Signature  9/1/12
 9/1/12

Parker Andrews Limited
Absolute Freight Solutions Limited
B - Company Creditors

Key	Name	Address	£
CL00	Lift Truck Rentals	Riverside Road, Lowestoft, NR33 0TU	1,742.40
RS00	Mr Aidan Simmen	327 Bridgwater Drive, Westcliff on Sea, Essex, SS0 0HA	0.00
RF00	Mr David Foxton	155 Cemetery Road, Ipswich, Suffolk, IP4 2HL	0.00
CM00	MV Commercial Ltd	Muir Road, Houstoun Industrial Estate, Livingston, West Lothian, EH54 5DR	10,015.20
CP00	PD Bannisters Ltd	Unit 1, Martree Business Park, Bowling Back Lane, Bradford, BD4 8TP	1,440.00
CR00	Rentokil	Credit control, PO Box 4973, Dudley, DY1 9EY	105.84
CS00	Systematic Logistics International Limited	Ipswich Road, Ardeigh, Colchester, Essex, CO7 7QL	8,761.48
CT01	Thorworld Industries Ltd	Unit 37, Station Lane Industrial Estate, Old Whittington, Chesterfield, S41 9QX	592.80
C000	TO ALL KNOWN CREDITORS		0.00
CT00	Tooles Transport	Progress Debt Recovery, 7 St Georges Court, Kirkham, PR4 2EF	815.92
CW00	Watkins & Sole Transport	Unit 6 & 11, Galleymead Road, Colnbrook, Slough, S13 0EN	2,097.73
CW01	Wen4 Limited	3a Farthing Road, Ipswich, Suffolk, IP1 5AP	44,992.80
40 Entries Totalling			426,740.88

Signature  9/1/2012 9/1/12.