

Rule 4.34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

07039334

(a) Insert full name
of company

Name of Company

(a) AAMEEN

Limited

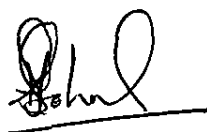
(b) Insert full name(s)
and address(es)

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of
the company's affairs as at (c) 3 APRIL 2013

Signed



Date 4 April 2013

Presenter's name,
address and
reference
(if any)

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

FRIDAY



A25OCVFN

A28

05/04/2013

#85

COMPANIES HOUSE

Statement of Affairs

Statement as to the affairs of (a) **AAMEEN LIMITED**

on the (b) **3rd April 2013**, the date of the resolution for winding up.

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete Statement of Affairs of the above named company

Full name Fouzia Tahir Ansari

Signed 

Dated 3rd April 2013

Assets

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
Nil	Nil

Signature

J. Auscup

Date 3rd April 2013

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors as per list	£	547,305
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	547,305
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	547,305
Issued and called up capital 100 Ordinary Shares of £1 each	£	100
Estimated total deficiency/surplus as regards members	£	547,405

Signature F. Anscay Date 3rd April 2013

B Company Creditors

Note. You must include all creditors and identify 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 by creditor	Date security given	Value of security £
Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ (Ref 4986146 -- 1)	1,187			
Fouzia Tahir Ansari & Tahir Aziz Ansari	28 Walton Drive, Harrow, HA1 4XA	520,540			
HM Revenue & Customs (PAYE)	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ (Ref 083 PD 00223871)	1,930			
HM Revenue & Customs (VAT)	7th Floor, Southern House, Wellesley Grove, Croydon, CR9 1TR (Ref 980 4165 14)	12,249			
London Borough of Brent	Council Tax, Brent Customer Services, PO Box 425, Wembley, HA9 6SU (Ref 5841316X)	1,462			
London Borough of Brent	Business Rates, Revenue and Benefits, PO Box 421, Wembley, HA9 6SP (Ref 32904532)	3,712			
R A & Co Accountants	Audit House, 260 Field End Road, Eastcote, Middlesex, HA4 9LT	4,497			
Southern Electric	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ (Ref 9977788218)	346			
Southern Gas	Inveralmond House, 200 Dunkeld Road, Perth, PH1 3AQ (Ref 9664578214)	1,382			
Total		547,305			

Signature *F. Ansari* Date 3rd April 2013