

Rule 4 34 - CVL

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

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

# S95/99

**For Official Use**

To the Registrar of Companies

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**Company Number**

07071872

Name of Company

Abcellute Tissue Bank

I / We  
Ian J Gould  
New Guild House  
45 Great Charles Street  
Queensway  
Birmingham

Edward T Kerr  
New Guild House  
45 Great Charles Street  
Queensway  
Birmingham

B3 2LX

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 08 October 2012

Signed



Date

08 October 2012

PKF (UK) LLP  
New Guild House  
45 Great Charles Street  
Queensway  
Birmingham

B3 2LX  
Ref ABCELTISS/IJG/ETK/KOR/SS/KER

**For Official Use**

Inso

THURSDAY



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11/10/2012

#159

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of **ABCELLUTE TISSUE BANK**

on the 8 October 2012 the date of the resolution for winding up

### Statement of truth

(a) Insert full name and occupation We (a) Benjamin John Nathan Griffiths, and Stuart Arthur Gall  
Company Directors

(b) Insert full address of (b) Cardiff Medicentre, Heath Park, Cardiff

believe that the facts stated in this statement of affairs are to the best of our knowledge a full, true and complete statement as to the affairs of the above named company as at the date of the resolution for winding up and that the said company carried on business as biomedical research

Signed 

Dated 

### A - Summary of Assets

#### Assets

Book Value £	Estimated to Realise £
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2,712 94,185	2,712 0
96,897	2,712

Debtors  
Abcellute Limited

£	96,897	2,712
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**Estimated total assets available for preferential creditors (carried**

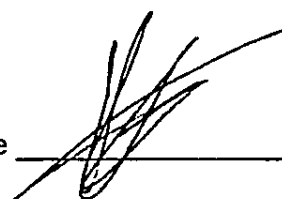
Estimated to realise	£
	2,712

from page A)

**Liabilities**

Preferential creditors -	
Employee claims – arrears of wages and holiday pay	(250)
<b>Estimated surplus/(deficiency) as regards preferential creditors</b>	<b>2,462</b>
Estimated prescribed part of net property where applicable (to carry forward)	-
<b>Estimated total assets available for floating charge holders</b>	<b>2,462</b>
Debts secured by floating charges	-
<b>Estimated surplus/(deficiency) of assets after floating charges</b>	<b>2,462</b>
Estimated prescribed part of net property where applicable (brought down)	-
<b>Total assets available to unsecured creditors</b>	<b>2,462</b>
<b>Unsecured creditors</b>	
Trade creditors	(1,601)
Accruals	(30,032)
HMRC - VAT	(9,964)
Abcellute Holdings Limited	(29,236)
Employee claims – redundancy and PILON	(2,195)
<b>Total Unsecured creditors</b>	<b>(73,028)</b>
<b>Estimated deficiency as regards creditors</b>	<b>(70,566)</b>
Issued and called up capital – N/A Limited by Guarantee	
<b>Estimated total deficiency as regards members</b>	<b>(70,566)</b>

Signature

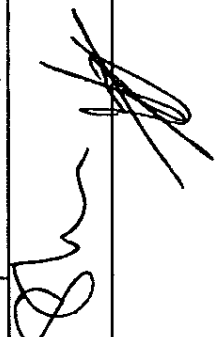


Date

**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. If there is insufficient space, continuation sheets should be used and annexed securely to the rest of the form

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
North Manchester General Hospital	Delaunays Road, Manchester, M8 5RB	1,500 00			
West Midlands Ambulance Service		100 82			
HMRC - VAT					
	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	9,963 94			
Abcellute Holdings Limited					
	Cardiff Medicentre, Heath Park, Cardiff, CF14 4UJ	29,236 10			
	ACCRUALS				
Manchester Royal Infirmary	Oxford Road, Manchester, M13 9WL	12,032 00			
North Manchester General Hospital	Delaunays Road, Manchester, M8 5RB	2,500 00			
Royal Free Hospital		1,500 00			
Royal Surrey Hospital		10,500 00			
St James University Hospital	Leeds, LS9 7TF	3,500 00			
J Trafford	22 Damson Lane, Solihull, West Midlands	2,445 00			

Signature  Date \_\_\_\_\_