

S.95/99

The Insolvency Act 1986

Statement of Company's Affairs

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

To the Registrar of Companies

Company Number 7087619

Name of Company

ACE GARMENTS LIMITED

We Philip Anthony Brooks and Julie Willetts
Blades Insolvency Services
Charlotte House
19B Market Place
Bingham
Nottingham
NG13 8AP

the liquidators of the above named company attach a statement of the company's affairs as at
22 December 2011

Signed

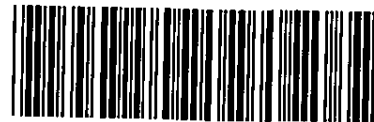
Julie Willetts
Philip Anthony Brooks

Date

22/12/2011

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SATURDAY



A43

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24/12/2011

#260

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ACE GARMENTS LIMITED

on the 22 December 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full name HOTH NATHA KARAVADRA

Signed *H. N. Karavadra*

Dated *22-12-11*

A - Summary of Assets

Assets	Book Value	Estimated to Realise
	£	£

Assets specifically pledged

- -

Assets not specifically pledged:-

- -

Estimated total assets available for preferential creditors £

- -

Signature H N Brannley
22-12-11

Date 22-12-11

A1 - Summary of liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	-
Liabilities	
Preferential Creditors -	-
Estimated surplus/deficiency as regards preferential creditors	-
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	-
Debts secured by floating charges	-
Estimated surplus/deficiency of assets after floating charges	-
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and expense creditors – per listing	(6,995)
H M Revenue and Customs – PAYE	(27,000)
	(33,995)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(33,995)
Shortfall to floating charge holders (brought down)	-
Estimated deficiency as regards creditors	(33,995)
Issued and called up capital	
One ordinary share of £1 00 each	(1)
Estimated total deficiency as regards members	(33,996)
	=====

Signature H I N Hennessey Date 22-12-11

ACE GARMENTS LIMITED

LIST OF CREDITORS

Name	Address	Amount Owed
Kotecha Enterprise (UK) Ltd	154 Tithe Street Leicester LE5 4BN	£2,658 00
M H Trims Limited	21 Gresley Close Leicester LE4 0SE	£2,271 00
Mr Modhwadia	89 Newhaven Road Leicester LE5 6JH	£2,066 00

£6,995 00

H V H

22-12-11