

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**

07089346

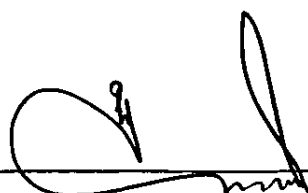
Name of Company

A &amp; A Construction London Ltd

I / We  
Zafar Iqbal  
Hunter House  
109 Snakes Lane West  
Woodford Green  
Essex, IG8 0DY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 July 2013

Signed



Date 05 July 2013

Cooper Young  
Hunter House  
109 Snakes Lane West  
Woodford Green  
Essex, IG8 0DY

Ref A&amp;A306/ZI/MS/PB

Insolvent

SATURDAY



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06/07/2013

#14

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

A & A Construction London Ltd

on the 5 July 2013 the date of the resolution for winding up

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### Statement of truth

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

Full Name

AGRON QERKEZI

Signed



Dated

5/7/13

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A & A Construction London Ltd  
Statement Of Affairs as at 5 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature



Date

5/7/2013

A & A Construction London Ltd  
Statement Of Affairs as at 5 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,080 00
HSBC Bank Plc	3,000 00
Inland Revenue	2,720 00
Customs & Excise	17,000 00
	<b>23,800 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(23,800 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(23,800 00)</b>
Issued and called up capital	
Ordinary Shareholders	1 00
	<b>1 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(23,801 00)</b>

Signature



Date

5/7/2013

Cooper Young  
A & A Construction London Ltd  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	17,000.00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	2,720.00
CH02	HSBC Bank Plc	23 Ripple Road, Barking, IG11 7NW	3,000.00
CM00	Majors Accounts & Co Ltd	118 Sydenham Road, London, SE26 5JX	1,080.00
<b>4 Entries Totalling</b>			<b>23,800.00</b>

Signature 