

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07197436

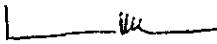
Name of Company

THE ABBOTTS SPICE UK LIMITED T/A ABBOTTS SPICE

~~I / We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 12 February 2013

Signed



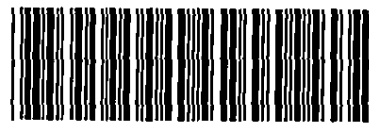
Date 12 February 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref T0034/LB/at/HM

Insolve

TUESDAY



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19/02/2013

#17

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

THE ABBOTTS SPICE UK LIMITED T/A ABBOTTS SPICE

on the 12 February 2013 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 NATMUK ISLAMSigned NajmukDated 12-2-2013

THE ABBOTTS SPICE UK LIMITED T/A ABBOTTS SPICE
Statement Of Affairs as at 12 February 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

12-2-13

THE ABBOTTS SPICE UK LIMITED T/A ABBOTTS SPICE
Statement Of Affairs as at 12 February 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
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,530 83
Najmul Islam - Directors Loan	5,000 00
HM Revenue & Customs - PAYE	4,032 89
HM Revenue & Customs - VAT	12,973 49
	29,537 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(29,537 21)
Estimated deficiency/surplus as regards creditors	(29,537 21)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(29,637 21)

Signature



Date

12-2-13

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THE ABBOTTS SPICE UK LIMITED T/A ABBOTTS SPICE
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	Area 60, Camberley, Surrey, GU95 1AW	1,487 98
CE00	East Herts Council	Revenue Service, Wallfields, Pegs Lane, Hertford, Herts, SG13 8EQ	2,961 12
CH00	HM Revenue & Custom (VAT)	Alexander House, Victoria Avenue, Southend, Essex, SS99 1BD	12,973 49
CH01	HM Revenue & Custom (PAYE)	C/O, Rossendales, Wavell House, Holcombe Road, Helmsshore, Rossendales, BB4 4NB	4 032 89
CV00	Veolia Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	3,081 73
RN00	Mr Najmul Islam	73 High Street, Stanstead Abbots, Ware, Herts, SG12 8AS	5 000 00
6 Entries Totalling			29,537.21

Signature



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THE ABBOTTS SPICE UK LIMITED T/A ABBOTTS SPICE
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HN00	Mr Najmul Islam	73 High Street, Stanstead Abbots, Ware, England, SG12 8AS	0	100	0	100
1 Entries Totalling						100



Signature

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