

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

07211952

Name of Company

Insert full name of
company

A & N Refinishers Limited

Insert full names
and addresses

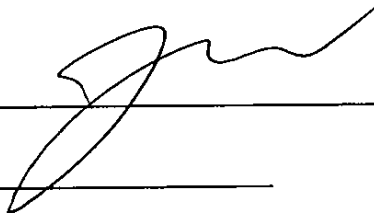
Jeremy Nicholas Bleazard
of XL Business Solutions Limited
Premier House, Bradford Road
Cleckheaton,
BD19 3TT

Insert date the liquidator of the above named company attach a statement of the company's affairs
as at 12 July 2011

Signed

Date 13/07/2011

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



For Official Use

Liquidation section | Post room

SATURDAY



A23

16/07/2011

183

COMPANIES HOUSE

Statement of affairs

Name of Company A & N Refinishers Limited	Company number 07211952

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) A & N Refinishers Limited , c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 12 July 2011, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete
statement of the affairs of the above named company as at (b) 12 July 2011 the date that the
company entered Liquidation

Full name ANDREW SARDNER


Signed 

Dated 12/7/11

A & N Refinishers Limited
Statement Of Affairs as at 12 July 2011

A - Summary of Assets

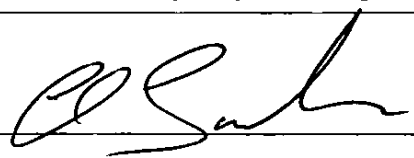
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Book Debts	47,000 00	11,000 00
Estimated total assets available for preferential creditors		11,000 00

Signature  Date 12/7/11

A & N Refinishers Limited
Statement Of Affairs as at 12 July 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	11,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	11,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	11,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	11,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,839 04
Directors	2,500 00
Inland Revenue	8,175 11
Customs & Excise	21,694 64
	84,208 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(73,208 79)
Estimated deficiency/surplus as regards creditors	(73,208 79)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(73,209 79)

Signature  Date 12/7/11

**XL Business Solutions Ltd
A & N Refinishers Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Aquapoint Ltd	The Water Centre, York Business Park, Malton, YO17 6YD	159 10
CA01	Adam Paylor	Victoria Group Garage, Bruntcliffe Road, Morley	712 80
CB00	British Gas Business	Payment Area 60, Camberley, GU95 1AW	1,484 04
CC01	Brumby Brothers Distribution Ltd	PO Box 152, Needham Road, Stowmarket, Suffolk, IP14 2ZR	376 01
CC00	Carlac	Whitehall Road, Leeds, LS12 5JB	34,049 70
CC01	HSBC Commercial Card	PO Box 728, Camberley, GU15 3WU	1,148 16
CE00	E-on	PO Box 123, Nottingham, NG1 6HD	2,189 31
CG00	A & N Gardiner	2 Turnberry Drive, Tingley, Wakefield	2,500 00
CH00	HM Revenue & Customs	Durrington Bridge, Barrington Road, Worthing, BN12 4SE	29,869 75
CH01	HSBC Bank	68 Market Place, Heckmondwike, WF16 0HY	0 00
CM00	Morell	Unit 2 Baird Road, Enfield, Middlesex, EN1 1SJ	1,536 35
CS00	Staples Direct	Unit 2 Baird Road, Enfield, Middlesex, EN1 1SJ	9,712 77
CS01	Candal Security Services	PO Box 732, Doncaster, DN3 1WR	370 80
		Milestone House, 19 New Road, Fiddiestown, Wakefield, WF4 4NW	100 00
14 Entries Totalling			84,208.79

Signature



Page 1 of 1

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12 July 2011 09 08