

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**

|  |  |  |
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|--|--|--|

To the Registrar of Companies

**Company Number**

07254731

**Name of Company**

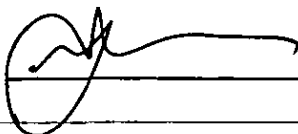
Abby Recruitment And Training Limited

I / We  
Glyn Mummery  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE

Martin Weller  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 July 2012

Signed



Date 16 July 2012

FRP Advisory LLP  
Jupiter House  
Warley Hill Business Park  
The Drive  
Brentwood  
Essex  
CM13 3BE  
Ref A1234BCO/GM/MJW/NS/EW/ATL

**For Official Use**

Insolvency Section 1 Post Room

TUESDAY



\*A1DV190P\*

A16

24/07/2012

#122

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Abby Recruitment And Training Limited

on the 17 July 2012 the date of the resolution for winding up

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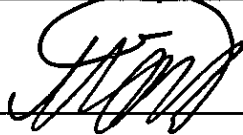
### Statement of truth

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

Full Name

MARK JAMES EILES

Signed



Dated

17/7/2012

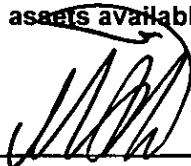
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Abby Recruitment And Training Limited  
Statement Of Affairs as at 17 July 2012

A - Summary of Assets

| Assets   | Book Value<br>£ | Estimated to<br>Realise<br>£ |                 |
|--|-----------------|------------------------------|-----------------|
| <b>Assets subject to fixed charge</b>                              |                 |                              |                 |
| Goodwill   | NIL             | Uncertain                    |                 |
| Book Debts   | 52,496 00       | 47,246 00                    |                 |
| Generate Finance   |                 | (44,905 00)                  |                 |
|  |                 | 2,341 00                     | 2,341 00        |
| <b>Assets subject to floating charge:</b>                          |                 |                              |                 |
| <b>Uncharged assets:</b>   |                 |                              |                 |
| Plant & Machinery and Fixtures & Fitting                           | 623 00          |                              | 5,500 00        |
| Director's Loan Account  | 38,237 00       |                              | Uncertain       |
| <b>Estimated total assets available for preferential creditors</b> |                 |                              | <b>7,841 00</b> |

Signature



Date

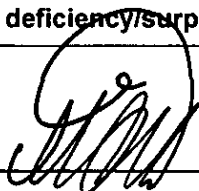
17/7/2012

Abby Recruitment And Training Limited  
Statement Of Affairs as at 17 July 2012

A1 - Summary of Liabilities

|  | Estimated to<br>Realise<br>£ |
|--|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>   | 7,841 00                     |
| <b>Liabilities</b>   |                              |
| Preferential Creditors -   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>  | 7,841 00                     |
| Debts secured by floating charge pre 15 September 2003   |                              |
| Other Pre 15 September 2003 Floating Charge Creditors  | NIL                          |
|  | 7,841 00                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | NIL                          |
| Based on floating charge assets of 2,341 00  |                              |
| <b>Estimated total assets available for floating charge holders</b>  | 7,841 00                     |
| Debts secured by floating charges post 15 September 2003   |                              |
|  | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>   | 7,841 00                     |
| Estimated prescribed part of net property where applicable (brought down)  | NIL                          |
| <b>Total assets available to unsecured creditors</b>   | 7,841 00                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)   |                              |
| H M Revenue & Customs  | 75,157 00                    |
| Abby Couriers Limited  | 21,801 00                    |
|  | 96,958 00                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (89,117 00)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>   | (89,117 00)                  |
| Issued and called up capital   |                              |
| Ordinary Shareholders  | 100 00                       |
|  | 100 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>   | (89,217 00)                  |

Signature



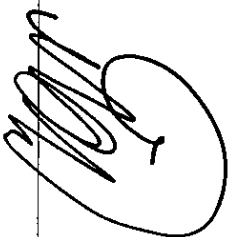
Date

17/7/2012

**FRP Advisory LLP**  
**Abby Recruitment And Training Limited**  
**B - Company Creditors**

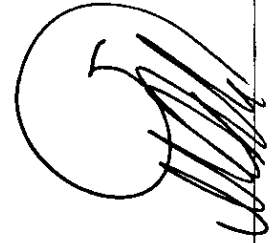
| Key                        | Name                   | Address   | £                 |
|----------------------------|------------------------|---|-------------------|
| CA00                       | Abby Couriers Limited  | Stella House, Stella Place, Lucklyn Lane, Basildon, Essex SS14 3AX            | 21,800.85         |
| CG00                       | Gener8 Finance Limited | 18 The White Barr, Manor Farm, Wantage, OX12 8NE                              | 44,905.00         |
| CH00                       | H M Revenue & Customs  | Central Insolvency Sift Team, 3rd Floor NW, Queens Dock, Liverpool L74 4AA    | 40,881.52         |
| CH01                       | H M Revenue & Customs  | ICHU RM BP 2302, Benton Park View Longbenton, NEWCASTLE UPON THAMES, NE98 1ZZ | 34,275.55         |
| CH02                       | HSBC Bank plc          | 33 Town Square, Basildon, Essex, SS14 1BA                                     | 0.00              |
| RG00                       | Mark Giles             | Stella House, Stella Place, Lucklyn Lane, Basildon, Essex, SS14 3AX           | 0.00              |
| RG01                       | Ruth Giles             | Stella House, Stella Place, Lucklyn Lane, Basildon, Essex, SS14 3AX           | 0.00              |
| <b>7 Entries Totalling</b> |                        |   | <b>141,862.92</b> |

Signature



**FRP Advisory LLP**  
**Abby Recruitment And Training Limited**  
**C - Shareholders**

| Key                        | Name       | Address  | Pref | Ord | Other | Total      |
|----------------------------|------------|--|------|-----|-------|------------|
| HG00                       | Mark Giles | Stella House, Stella Place, Luckyn Lane, Basildon, Essex, SS14 3AX | 0    | 1   | 0     | 1          |
| HG01                       | Ruth Giles | Stella House, Stella Place, Luckyn Lane, Basildon, Essex, SS14 3AX | 0    | 99  | 0     | 99         |
| <b>2 Entries Totalling</b> |            |  |      |     |       | <b>100</b> |



Signature