

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

Company Number

07259177

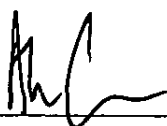
Name of Company

Abridge Taverns Limited

I / ~~We~~
A J Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

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

Signed



Date 17 January 2012

Carter Clark
Meridian House
62 Station Road
North Chingford
London, E4 7BA

Ref ATL3011/NB

For Official Use

Insolvency Section

THURSDAY



A04 26/01/2012 #461
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abridge Taverns Limited

on the 17 January 2012 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 SIQBHAIN ANDREWS.

Signed Andrews

Dated 17-1-12.

Abridge Taverns Limited
Statement Of Affairs as at 17 January 2012

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 S Andrews Date 17-1-12

Abridge Taverns Limited
Statement Of Affairs as at 17 January 2012

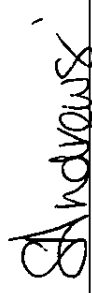
A1 - Summary of Liabilities

	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	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	101,262 00
HMRC - PAYE/NIC	4,346 38
HMRC - VAT	68,435 00
	<u>174,043 38</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(174,043 38)</u>
Estimated deficiency/surplus as regards creditors	<u>(174,043 38)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(174,143 38)</u></u>

Signature SA Andrews Date 17-1-12.

Carter Clark
Abridge Taverns Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Lynn Taylor, KPMG LLP, National Client Service, 2 Cornwall Street, Birmingham B3 2DL	13,843 04
CB02	British Gas Electricity	British Gas Business, PO Box 254, Camberley, Surrey, GU15 3WA	955 91
CB03	Bickley Pest Control	R Bickley & Company, 13 Redcar Road, Harold Hill, Romford, Essex RM3 9PT	523 00
CB04	Barclays Bank Plc	PO Box 9359, Leicester, LE87 2AE	0 00
CC00	Collins & Co	28-30 The Broadway, Wickford, Essex, SS11 7AA	500 00
CE00	Epping Forest District Council	EFDC, Civic Offices, High Street, Epping, Essex, CM16 4BZ	12,540 00
CG00	Greene King Brewing & Retail	Abbot House, Westgate Brewery, Bury St Edmunds, Suffolk, IP33 1QT	66,610 26
CH00	HMRC - VAT	Central Insolvency Team, 3NW Queens Dock, Liverpool, L74 4AA	68,435 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	4,346 38
CK00	Kingsdown Water	Walmer Court Farm, 466 Dover Road, Upper Walmer, Deal, Kent CT14 7NA	0 00
CN00	Nicesheriffs	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0 00
CN01	Northampton County Court	County Court Bulk Centre, 4th Floor St Kathernes House, 21-27 St Kathernes Street, Northampton, NN1 2LH	0 00
CP00	PRS	Credit Security Limited, The Old Court House, High Street, Whitchurch, Bucks, HP22 4JS	809 27
CP01	Pot Shop Catering Supplies	34-35 Raynham Road Ind Est, Bishops Stortford, Herts, CM23 5PE	673 78
CR00	Reliable Fire Protection Services Ltd	56 Glendale Gardens, Leigh on Sea, Essex, SS9 2AS	230 16
CS00	Sterlings	Albert Place, London, N3 1QA	360 00
CU00	UK Safety Management	Unit 5 Temple Point, Finch Drive, Butterthorpe Lane, Colton, Leeds LS15 9JL	301 19
CV00	Veolia	Veolia Water Central Limited, Reg Off Tamblin Way, Hatfield, Herts, AL10 9EZ	3,046 13
CV01	Viking Direct	Office Depot International (UK) Ltd, 501 Beaumont Leys Lane, Leicester, LE4 2BN	547 66
CV02	Vaclensa Plc	Service House, 21 Shield Drive, Worsley, Manchester, M28 2QB	172 80
CW00	Watercare Services	Regal House, South Road, Harlow, Essex, CM20 2BL	148 80
RA00	George Andrews	131 London Road, Stanford Rivers, Ongar, Essex, CM5 9PP	0 00
RA01	Siobhan Andrews	131 London Road, Stanford Rivers, Ongar, Essex, CM5 9PP	0 00
24 Entries Totalling			174,043.38

Signature 

Abridge Taverns Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Siobhain Andrews	131 London Road, Stanford Rivers, Ongar, Essex, CM5 9PP	0	100	0	100
1 Entries Totalling						100

Signature Siobhain Andrews