

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

07385946

Name of Company

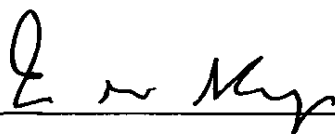
Able Hands Exhibition Services Limited

I / We
Ian William Kings
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

Steven Philip Ross
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 July 2013

Signed



Date 01 July 2013

RSM Tenon Restructuring
Tenon House
Ferryboat Lane
Sunderland
Tyne and Wear
SR5 3JN

Ref ABLE/IWK/SPR/MM/KS/LSF

Insolvency S

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04/07/2013

COMPANIES HOUSE

#225

Statement of Affairs

Statement as to affairs of

Able Hands Exhibition Services Limited

on the 1 July 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

Simon Edgar

Signed

Simon Edgar

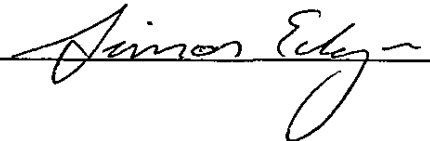
Dated

1/7/13

Able Hands Exhibition Services Limited
Statement Of Affairs as at 1 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office furniture & equip, tools etc	6,880 00	500 00
Goodwill	10,000 00	NIL
Cash at Bank - Nat West Bank Plc	40 00	40 00
Estimated total assets available for preferential creditors		540 00

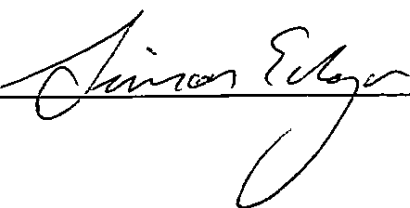
Signature  Date 1/7/13

Able Hands Exhibition Services Limited
Statement Of Affairs as at 1 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	540 00
Liabilities	
Preferential Creditors -	
RPS - Arrears of pay & holiday pay	233 00
	233 00
Estimated deficiency/surplus as regards preferential creditors	307 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	307 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	307 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	307 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	307 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ordinary Unsecured Creditors	10,727 00
HM Revenue & Customs - Corporation tax	2,300 00
HM Revenue & Customs - VAT	6,000 00
RPS - Wages in lieu of notice	169 00
Simon G Edgar - Directors loans	9,000 00
Nat West Bank Plc - Credit card	4,621 00
Northumberland County Council - Rates	2,010 00
Workmann LLP - Rent	4,274 00
	39,101 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(38,794 00)
Estimated deficiency/surplus as regards creditors	(38,794 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(38,894 00)

Signature



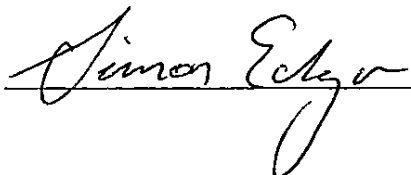
Date

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RSM Tenon Restructuring
Able Hands Exhibition Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR00	Redundancy Payments Service Ladywell House Ladywell Road Edinburgh EH12 7UR	233.00
1 Entries Totalling		233.00

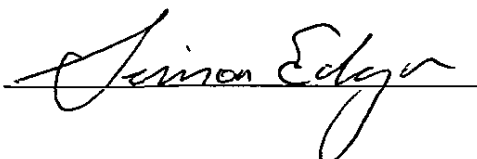
Signature

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RSM Tenon Restructuring
Able Hands Exhibition Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Ark Signs Limited Unit 18 Atley Business Park North Nelson Industrial Estate Cramlington NE23 1WP	282 00
CB00	BT UK Customer Billing PO BOX 1 Correspondence Centre Durham DH98 1BT	129 00
CD00	DRW Accountancy Services 51 Station Road Forest Hall Newcastle NE12 8AQ	1,160 00
CE00	EFI Logistics Unit 1, Mid Sussex Business Park, Folders Lane East Ditchling Common Burgess Hill West Sussex BN6 8SE	1,365 00
CE01	Exhibit Freight International Limited c/o Lane & Co Solicitors 24-26 Broadway North Walsall WS1 2AJ	7,791 00
CE02	Simon G Edgar 28 Ridgeway North Seaton Ashington Northumberland NE63 9TJ	9,000 00
CH00	HM Revenue & Customs Scotland North Area Ruby House 8 Ruby Place Aberdeen AB10 1ZP	2,300 00
CH01	HM Revenue & Customs 5th Floor Regian House James Street Liverpool L75 1AD	6,000 00

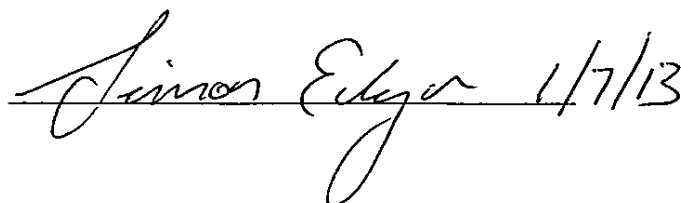
Signature

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RSM Tenon Restructuring
Able Hands Exhibition Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN01	Natwest Commercial Cards Division Cards Customer Services PO Box 5747 Southend-On-Sea SS1 9AJ	4,621 00
CN02	Northumberland County Council 2800083294 Revenues Section Wansbeck Square Ashington Northumberland NE63 9XL	2,010 00
CR00	Redundancy Payments Service Ladywell House Ladywell Road Edinburgh EH12 7UR	169 00
CW00	Workman LLP Heron House 11-12 Albert Square Manchester M2 5HD	4,274 00
12 Entries Totalling		39,101.00

Signature

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