

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant 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

07392552

(a) Insert full name of company

Name of Company

(a) **AAM RESTAURANT LIMITED**

(b) Insert full name and addresses

**I/WE (B)
Stephen Franklin
Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) **30th October 2013**

Signed

Date **4th November 2013**

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

**Panos Eliades Franklin & Co
Olympia House
Armitage Road
London
NW11 8RQ**

For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE

TUESDAY



A2K12YOG

A07

05/11/2013

#147

COMPANIES HOUSE

Statement of Affairs

AAM RESTAURANT LIMITED

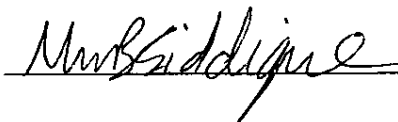
Statement as to affairs of AAM Restaurant Limited

on the 30th October 2013 being a date not more than 14 days before
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 ABU BAKAR SIDDIQUE

Signed 

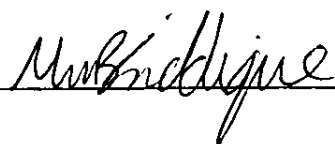
Dated 30th October 2013

AAM Restaurant Limited

A – Summary of Assets

	Book Value	Estimated to Realise
Assets*	Nil	Nil
Estimated Total Assets available for Unsecured Non-Preferential Creditors		Nil

SIGNATURE



DATE 30TH OCTOBER 2013

A1 – Summary of Liabilities

Liabilities

Estimated to Realise

Estimated Total Assets available for Unsecured Non-Preferential Creditors (carried from page A)

Nil

Unsecured Non-Preferential Claims

Loan	1,500	
PAYE/NIC	768	
Trade Creditors	2,250	
VAT	3,879	
		(8,397)

Estimated Deficiency as regards Creditors

£ (8,397)

Issued and called up capital

Ordinary	1	(1)
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ESTIMATED TOTAL DEFICIENCY

£ (8,398)

SIGNATURE

M. Siddique

DATE 30TH OCTOBER 2013

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt	Details of any Security held by Creditor	Date Security given	Value of Security £
Abu Siddique	Flat 21 Everard House, 21 Boyd Street, London, E1 1LY	£1,500 00			0
HM Revenue & Customs	VAT Operations, 5th Floor Regian House, James Street, Liverpool, L75 1AD	£3,879 00			0
HM Revenue & Customs	Room BP3202, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	£768 00			0
London Borough of Tower Hamlets	Business Rates Department, Mulberry Place, 5 Clove Crescent, London, E14 2BG	£2,000 00			0
Mahbub & Co	2nd Floor, 112-116 Whitechapel Road, London, E1 1JE	£250 00			0
TOTALS		£8,397 00			0

SIGNATURE Abu Siddique

DATE 30TH OCTOBER 2013

C
COMPANY MEMBERS

Name of Shareholder or Member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Abu Siddique	Flat 21, Everard House, 21 Boyd Street, London, E1 1LY	Ordinary	1	£1 00

SIGNATURE Abu Siddique

DATE 30TH OCTOBER 2013