

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

To the Registrar of Companies

For Official Use

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Company Number

08400839

Name of Company

A K B RESEARCH LIMITED

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 November 2016

Signed  Date 15 November 2016

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref. AKBRE01/AJF/KB

For Official Use

Insolvency Section | Post Room

WEDNESDAY


A5KCERNL
A07 23/11/2016 #9
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A K B RESEARCH LIMITED

on the 15 November 2016 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

ANDREW KEITH BRETTON

Signed

AKB

Dated

15/11/16

A K B RESEARCH LIMITED
Statement Of Affairs as at 15 November 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

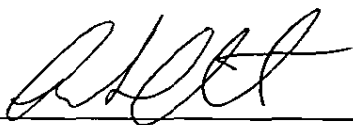
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

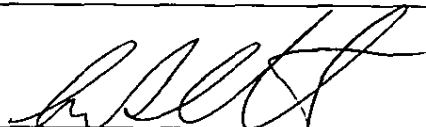
15/11/16

A K B RESEARCH LIMITED
Statement Of Affairs as at 15 November 2016

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	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	411 24
Directors	1,803 00
Lloyds Bank plc	8,800 00
HMRC - Corporation Tax	1,334 85
	12,349 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(12,349 09)
Estimated deficiency/surplus as regards creditors	(12,349 09)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(13,349 09)

Signature



Date

15/11/16

A K B RESEARCH LIMITED
B - Company Creditors

Key	Name	Address	£
RA00	Andrew Brett	77 Stocks Lane, East Witterings, Chichester, PO20 8NU	1,803 00
CB00	BT Business	Department W, Durham TE, Providence Row, Durham, DH1 1RR	411 24
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	1,334 85
CL00	Lloyds Bank Plc	25 Gresham Street, London, EC2V 7HN	8,800 00
4 Entries Totalling			12,349.09



Signature

Findlay James
A K B RESEARCH LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Andrew Brett	77 Stocks Lane, East Witterings, Chichester, PO20 8NU	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature 