

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

08599157

Name of Company

Abobattoo co uk Limited

I / We

W Vaughan Jones, 11 Coopers Yard, Curran Road, Cardiff, CF10 5NB

Susan Clay, 11 Coopers Yard, Curran Road, Cardiff, CF10 5NB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 September 2015

Signed

She clay

Date 29 September 2015

Jones Giles & Clay Limited
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

Ref JGC0043/WVJ/SC/SH/GC/BD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

FRIDAY



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02/10/2015

#164

COMPANIES HOUSE

Statement of Affairs

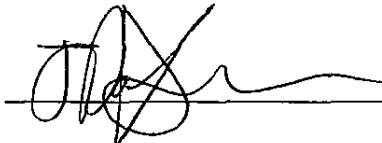
Statement as to affairs of

Abobattoo co uk Limited

on the 24 September 2015 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 Jenna PassmoreSigned Dated 24/09/2015

Abobattoo co uk Limited
Statement Of Affairs as at 24 September 2015

A - Summary of Assets

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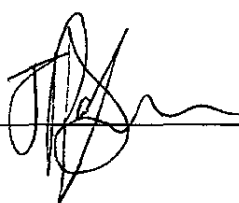
Assets subject to fixed charge

Assets subject to floating charge.

Uncharged assets.

Trademark	NIL	500 00
Cash at Bank	5,662 31	5,662 31

Estimated total assets available for preferential creditors	6,162 31
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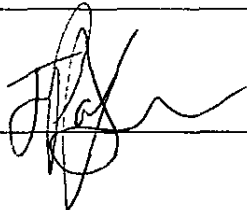
Signature  Date 24/09/2015

Abobattoo co uk Limited
Statement Of Affairs as at 24 September 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,162 31
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,162 31
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,162 31
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,162 31
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,162.31
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,162.31
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	156,487 00
	<u>156,487 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(150,324 69)
Estimated deficiency/surplus as regards creditors	<u>(150,324 69)</u>
Issued and called up capital	
Ordinary Shareholders	2,000 00
	<u>2,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(152,324 69)</u></u>

Signature

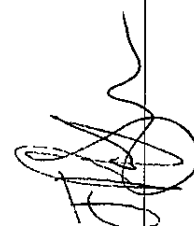


Date

24/09/2015

JonesGiles
Abobattoo.co.uk Limited
B - Company Creditors

Key	Name	Address	£
CA00	Abob Services Limited	3 Axis Court, Mallard Way, Riverside Business Park, Swansea, SA7 0AJ	115,500 00
CC00	Call Connection Limited	Saxon House, 1 Cromwell Square, Ipswich, Suffolk, IP1 1TS	28,800 00
CK00	K L (Accountancy Services) Limited	Eastham Hall, 109 Eastham Village Road, Wirral, Merseyside, CH62 0AF	1,500 00
CN00	Nexus Solicitors	Carlton House, 16-18 Albert Square, Manchester, M2 5PE	687 00
CQ00	Quick Quote Life Limited	3 Axis Court, Mallard Way, Riverside Business Park, Swansea, SA7 0AJ	10,000 00
5 Entries Totalling			156,487 00

Signature 
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