



00547000

Rule 4.037 - CVL

Form 4.20

**Statement of Affairs****AB-FAB Engineering Limited  
(IN LIQUIDATION)**

Statement as to affairs of AB-FAB Engineering Limited

on the 29 August 2008 the date of the resolution for winding up

**Affidavit****This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form**

(a) Insert name and occupation

I (a) George Montgomery Bratty

(b) Insert full address

of (b) 3A Twin Spires Centre, 155 Northumberland Street, Belfast, BT13 2JF

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 29 August 2008 the date of the resolution for winding up and that the said company carried on business as stainless steel fabricators.

Sworn at

3 Regent Street, Newtownards

Date

29 August 2008

Signature

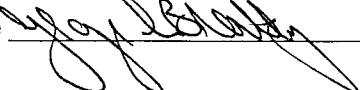
Before me

A Solicitor of Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

A- Summary of Assets

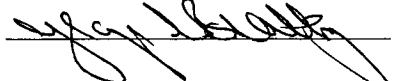
Assets	Book Value	Estimated to Realise
£	£	
Assets specifically pledged:-		
Assets not specifically pledged:-		
Debtors	48,303	2,000
Cash at bank	25,675	25,675
Estimated total assets	£ 73,978	27,675

Signature 

Date 29/8/08

A1 - Summary of liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	27,675
<b>Liabilities</b>		
Preferential creditors:-	£	
Employee Arrears & Holiday Pay		-
<b>Estimated surplus as regards preferential creditors</b>	£	27,675
Debts secured by a floating charge:-	£	
		-
<b>Estimated surplus of assets available for non-preferential creditors</b>	£	27,675
Non-preferential claims:-	£	
Trade & Expense Creditors	(99,581)	
HMRC	(11,000)	
Redundancy Pay & PILN	-	
		(110,581)
<b>Estimated deficiency as regards creditors</b>	£	(82,906)
Issued and called up capital:-	£	
Ordinary shareholders	(100)	
		(100)
<b>Estimated total deficiency as regards members</b>	£	(83,006)

Signature 

Date 29/8/08

**Philip Gill & Co**  
**AB-FAB Engineering Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Allied Engineering Agency Ltd	Unit 10, Building 4, Mallusk Park Industrial Park, Newtownabbey, Co Antrim, BT36 4FS	5,475.85
CA02	AMA Compress Air Specialists	87/89 Ravenhill Road, Belfast, BT6 8DQ	65.44
CA01	Anchorfast Ltd	Doranda Way, West Bromwich, West Midlands, B71 4IU	304.18
CA03	ASD Metal Services	Berry Hill Road, Stoke-On-Trent, Staffs, ST4 2NQ	3,536.52
CB04	Belfast Electrical Supplies Ltd	Unit 6, Lanark Industrial Estate, Lanark Way, Belfast, BT13 3BH	17.98
CB03	BMC Equipment & Tools Ltd	Unit 4a Summerhill Ent Centre, Summerhill, Co Meath	191.90
CB00	BOC Gases	Customer Service Centre, Priestly Road, Worsley, Manchester, United Kingdom, M28 2UT	291.28
CB01	Bradbury Graphics	Unit A1, 17 Heron Road, Belfast, BT3 9LE	164.50
CB02	BT Customer Accounts	Riverside Tower, 5 Lanyon Place, Belfast, BT1 3BT	160.34
CC00	Capital Coated Steel Ltd	East Tyndall Street, Cardiff, CF24 5DA	6,511.96
CC01	Coggan Engineering Ltd	223 Moira Road, Lisburn, Co Antrim, BT28 2ST	5,161.43
CE01	Easi Uplifts (N.I.) Ltd	3 Blackwater Road, Mallusk, Newtownabbey, BT36 4TZ	470.00
CE00	Electro Weld	Kestra House, Malahide Road, Dublin 17	186.50
CE02	Express Boring	16 Old Forge Crescent, Newtownards, BT23 8GQ	4,342.06
CF00	FHC Direct Ltd	Unit 5, Meadowlands Business Park, Orchard Way, BT41 2RU	320.03
CG00	Gillen Machine Tools Ltd	Railway Yard, Railway Street, Ballymena, BT42 2AF	81.08
CW02	H Woods & Son	46 Robbs Road, Dundonald, Belfast, BT16 2NB	7,134.52
CH02	HM Revenue & Customs	Olivetree House, 23 Fountain Street, Belfast, BT1 5ES	11,000.00
CH00	Homefit Joinery Company Ltd	Units 6-8, Lanark Industrial Estate, Belfast, BT13 3BH	120.47
CH01	Hughes & Company	Strangford House, Jubilee Road, Newtownards, BT23 4WN	469.18
CI00	ICT Solutions	Unit 3, Mallusk ent Park, Mallusk Drive, Newtownabbey, BT13 2JF	0.00
CI01	Industrial Solutions	Dalzell Industrial Estate, Balloo Avenue, Bangor, BT19 7QT	290.00
CK02	Kennedy & Morrison Ltd	Boucher Road, Belfast, BT12 6QF	37.67
CK00	Kings Bros Engineering	North Buildings, Twin Spires Centre, 155 Northumberland Street, Belfast, BT13 2JF	5,112.43
CK01	K-Scroll Ltd	10 Crocknamohill Road, Draperstown, BT45 7LB	6,020.71
CM00	Mid Antrim Saws	29 Ballyhill Lane, Nutts Corner, Crumlin, BT29 4YP	398.91
CN01	NIE Energy Limited	120 Malone Road, Belfast, BT9 5HT	217.12
CN00	NK Coatings Ltd	4 Michelin Road, Mallusk, Co Antrim, BT36 4PT	205.11
CN02	Norwich Union	NUI Pitheavlis, Perth, Scotland, PH2 0NH	700.16
CO00	Ortus	Twin Spires Centre, 155 Northumberland Street, Belfast, BT13 2JF	3,500.00
CR00	Ridgeway	103 Airport Road West, Belfast, BT3 9ED	270.25

**Philip Gill & Co**  
**AB-FAB Engineering Limited**  
**B - Company Creditors**

Key	Name	Address	£
CR01	Roll Formed Fabrications	108-114 Moneymore Road, Magherafelt, Co Londonderry, BT45 6HJ	2,910.59
CS00	Silverwood Enterprise Ltd	Silverwood Industrial Estate, Lurgan, BT66 6LN	6,502.88
CS01	Steel Metal Supplies Ltd	Units 8-11, Belfast Industrial Complex, Loudon Street, Belfast, BT13 2EZ	4,936.47
CS02	Steel Sales (Belfast) Ltd	34 Maghaberry Road, Moira, Craigavon, BT67 0JG	21,726.79
CS03	Swift Screw Products	Dunmore Industrial Estate, Antrim Road, Belfast, BT15 3GD	1,297.47
CU00	Ultra Building Products Ltd	Deerpark Industrial Estate, Baronscourt Road, Newtownstewart, BT78 4EX	5,570.88
CU01	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	147.19
CW00	Walter Graham Haulage	105 Airport Road West, Belfast, BT3 9ED	1,175.00
CW01	Weldpro	69 Sydenham Road, Belfast, BT3 9DJ	2,684.97
CY00	Yell Limited	Queens Walk, Reading, RG1 7PT	870.33
<b>41 Entries Totalling</b>			<b>110,580.15</b>

Number of Company NI 52142

**AB FAB ENGINEERING LIMITED**

The general body of creditors passed the following resolutions:

- 1 That, in addition to the other powers granted by the Act, the liquidators be granted those powers listed in Part 1 to Schedule 2 of the Insolvency (NI) Order 1989 (ie the powers to pay any class of creditors in full, make any compromise with creditors, and make any compromise in relation to the assets of the company.)
- 2 That the liquidators' fees be fixed by reference to the time properly given by the liquidator and her staff in attending to matters arising in the winding up, including time given by them to such matters before the liquidation commenced. These fees are to be paid as and when funds become available.
- 3 That the liquidators be authorised to employ agents as required in the realisation of the assets and solicitors of his choice in legal matters arising.
- 4 That the liquidators be granted permission to destroy the company's books and records 16 months after the date of completion of the liquidation.
- 5 That the liquidators will only formally agree a class of creditors claims if it becomes evident that a dividend will be payable to that class of creditors.

*George Bratty, Director*

A handwritten signature in black ink, appearing to read 'George Bratty', written in a cursive style.