

Rule 4.037 – CVL

**The Insolvency (Northern Ireland) Order 1989
Statement of Company's Affairs to Register of
Companies
Pursuant to Article 81/85 of the
Insolvency (Northern Ireland) Order 1989**

A.81/85**To the Registrar of Companies****For official use**

Company Number
NI 602324

(a)* Insert
name of
Company

Name of Company

(a)

Abbey Cabs Ltd**Limited**

(b)*Insert full
name and
address(es)

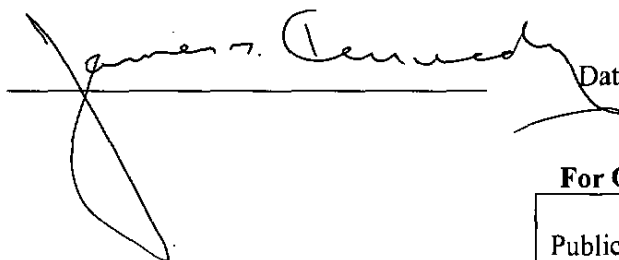
I/We (b)

**James B Kennedy
James B Kennedy & Co
22 Lower Windsor Avenue
Belfast
BT9 7DW**

(c) Insert date the liquidator(s) of the above-named company attach a statement of the company's affairs as at (c)

3rd September 2013

Signed:


Dated: **3rd September 2013**

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

For Official Use

Public Notice	Liquidation Section
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THURSDAY



JNI 05/09/2013 #107
COMPANIES HOUSE

Rule 4.037 - CVL

Statement of Affairs - Creditors Voluntary Winding-Up

* Insert name
of CompanyStatement as to affairs of **Abbey Cabs Ltd**on **August 2013** the date of the resolution for the 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.

* Insert name

I (a) **David Moore, Taxi Driver*** Insert full
addressOf (b) **45 Shore Road, Greenisland, BT38 8UA**


Make oath and say that the several pages exhibited hereto and marked A - C 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 the date of the resolution for the winding up and that the said company carried on business as **Taxi Depot Operator**.

Sworn at **1a Lisburn Avenue Belfast BT9 7FX**Date **3rd September 2013**

Signature


David Moore

Before me


Philip Smith/Darragh Boyle**1a Lisburn Avenue Belfast BT9 7FX**

A Solicitor or 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.

THURSDAY

JN1

J2G8Y98P

05/09/2013

COMPANIES HOUSE

#106

Abbey Cabs Ltd – NI 602324

Form 4.20 (continued)

A – Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Assets specifically pledged:-		
Mercedes Car	15,000	10,000
Due to Secured Creditor	<u>10,000</u>	<u>10,000</u>
Total Available for Preferential Creditors	5,000	Nil
Assets not specifically pledged:-		
Office Equipment, Goodwill etc	100,000	30,000
Estimated total assets available for preferential creditors	105,000	30,000

Signature:

David Moore
David Moore

Date:

3rd September 2013

B – Summary of Liabilities

	Estimated to Realise £
Available for Preferential Creditors	30,000
Preferential Creditors	<u>Nil</u> <u>30,000</u>
Estimated surplus as regards preferential creditors	
Unsecured Creditors	<u>438,300</u>
Estimated deficiency/ surplus of assets available for non preferential creditors	<u>408,300</u>
Issued Share Capital	100
Estimated total deficiency/ surplus as regards members	408,400

Signature:


 David Moore

Date:

3rd September 2013

Abbey Cabs Ltd - NI602324

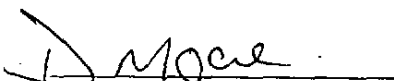
Form 4.20 (continued)

C - Company Creditors

CREDITOR	ADDRESS	Amount £
Airtricity Energy Supply (NI) Ltd	2 nd Floor, 83-85 Great Victoria Street, Belfast, BT2 7AF	900
Barclays Bank Plc	Business Banking, Leicester, LE87 2BB	64,000
BT Plc	81 Newgate Street, London, EC1A 7AJ	1,300
Electric Ireland	Forsyth House, Cromac Square, Belfast, BT2 8LA	500
Grenke Leasing Ltd	Saxon House, 3 Onslow Street, Guildford Surrey, GU1 4SY	89,000
H M Revenue & Customs - PAYE	Chillingham House, Benton Park View, Newcastle Upon Tyne	1,500
H M Revenue & Customs - VAT	Elgin House, 20 Haymarket Yards, Edinburgh EH12 5WT	274,000
Land & Property Services	Lincoln Building, 27-45 Great Victoria Street, Belfast BT2 7SL	7,000
Northern Ireland Water	PO Box 1025, Belfast, BT1 9DH	100

438,300

Signature:


David Moore

Date:

3rd September 2013