

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

OC320231

Name of Company

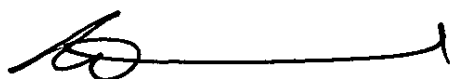
ABC Exhibitions UK LLP

I / We
P B Wood
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

Kevin Lucas
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 August 2010

Signed



Date

25 August 2010

Barringtons Corporate Recovery
570-572 Etruria Road
Newcastle
Staffordshire
ST5 0SU

Ref B14321/PBW/KL/LH

For Official Use

Insolvency Section

Post Room

THURSDAY



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02/09/2010

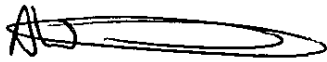
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COMPANIES HOUSE

ABC Exhibitions UK LLP

I believe that the facts stated in Statement of Affairs are true

Signed

A handwritten signature, possibly 'AJ', enclosed within a hand-drawn oval.

Dated

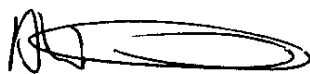
25/8/10

ABC Exhibitions UK LLP
Statement Of Affairs as at 25 August 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Plant and Machinery	5,236 00	800 00
Chargeholder		(1,500 00)
Deficiency c/d		<u>(700 00)</u>
 Iveco Truck	9,000 00	5,000 00
Chargeholder		(5,334 00)
Deficiency c/d		<u>(334 00)</u>
 Assets subject to floating charge		
Work in Progress	12,600 00	5,000 00
 Uncharged assets		
 Estimated total assets available for preferential creditors		<u>5,000 00</u>

Signature



Date

25/8/10

ABC Exhibitions UK LLP
Statement Of Affairs as at 25 August 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	2,500 00
Estimated total assets available for floating charge holders	2,500 00
Debts secured by floating charges	
Floating Charge Creditor	55,833 00
	55,833 00
Estimated deficiency/surplus of assets after floating charges	(53,333 00)
Estimated prescribed part of net property where applicable (brought down)	2,500 00
Total assets available to unsecured creditors	2,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,034 00
Trade & Expense Creditors	25,817 00
Pay in lieu of notice claims	938 00
Redundancy Payments	658 00
HM Revenue & Customs - VAT	64,554 00
HM Revenue Customs - PAYE	11,184 00
	104,185 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(101,685 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	53,333 00
Estimated deficiency/surplus as regards creditors	(155,018 00)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	(155,018 00)

Signature



Date

25/8/10

Barringtons Corporate Recovery
ABC Exhibitions UK LLP
B - Company Creditors

Key	Name	Address	£
CA00	Aval UK Ltd	Aval Centre, Windmill Hill, Swindon, SN5 6PE	0 00
CA01	Advance Body Repairs	Sales and Accounts, Willow Road Ind Est, Yaxley, PE7 3HT	528 75
CA02	Agility Fairs & Events Logistics Ltd	Unit 18, Third Exhibition Av, NEC, Birmingham, B40 1PJ	293 75
CA04	Anchofast Ltd	Doranda Way, West Bromwich, West Midlands, B71 4LU	342 34
CA05	Aaliyah Training & Recruitment Ltd	3a Charles Street, Hanley, Stoke on Trent, ST1 3JP	166 24
CB00	BP Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	0 00
CC00	City Electrical Factors Ltd	Mount Pleasant, Clough Street, Hanley, Stoke on Trent, ST1 4AD	1,504 03
CE00	Elite Boards Ltd	Unit B2, City Park Trading Estate, Dewsbury Road, Fenton, Stoke on Trent, ST4 2HS	359 41
CF00	F D Woodwork Service	9 Gainorth, Pennorth, Brecon, Powys, LD3 7EJ	1,816 65
CF01	Finney Forest Products Ltd	Stallington Road, Bythe Bridge, Stoke on Trent, ST11 9PD	4,678 37
CH00	H R Hill Ltd	Unit 1, Axis, High Carr Business Park, Millennium Way, Newcastle, Staffordshire, ST5 7UF	2,992 03
CH01	Hollywood Monster Ltd	The Studios, Reffern Park Way, Tyseley, Birmingham, B11 2BF	728 63
CH02	H M Revenue & Customs	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	Debt Management Enforcement, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH04	H M Revenue & Customs	Queens Dock, 3NW, VOPS Insolvency, Liverpool, L74 4AA	0 00
CI00	Interdri Engineering Services	Berryville Engineering Services Limited, 503 Lowfield Drive, Centre 500, Wolstanton, Newcastle under-Lyme, ST5 0UU	1,332 45
CI01	Inter Expologistics SA	Geneva Palexpo, 30, Route Francois-Peyrot, 12118 Grand-Saconnex	1,278 00
CI02	International Decorative Surfaces	London Road, Chesterton, Newcastle under-Lyme, Staffordshire, ST5 7PL	896 17
CK00	Knutstford Exhibitions Limited	19 Rockford Lodge, Knutstford, Cheshire, WA16 8AH	1,803 63
CM00	Melville Electrical	Unit 1, Perimeter Road, NEC, Birmingham, B40 1PJ	431 99
CM01	Midland Carpet	Unit 20, John Kempe Way, Camp Hill Industrial Est, Birmingham, B12 0HU	2,352 93
CM02	Metamark (UK) Ltd	Luneside, New Quay Road, Lancaster, LA1 5QP	811 75
CO00	Orange	PO Box 52, Sheffield, S98 1DX	1,027 32
CP00	Post Photographic Ltd	27 Erdington Road, Atherstone, Warwickshire, CV9 2AL	219 72
CS00	Scottish Power	Customer Service, Cathcart Business Park, Spean Street, Glasgow, G44 4BE	890 32
CS01	SJS Building Supplies Ltd	Units 1-3, Home Farm, West Avenue, Talke, Stoke on Trent, ST7 1NT	809 14
CW00	Wurth UK Ltd	1 Centurion Way, Erith, Kent, DA18 4AE	554 02

Signature _____

Barringtons Corporate Recovery
ABC Exhibitions UK LLP
B - Company Creditors

Key	Name	Address	£
27 Entries Totalling			25,817 64

Signature



25/8/10