

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

OC322226

Name of Company

A B S (Chichester) LLP

I / We  
Shane Biddlecombe  
12/14 Carlton Place  
Southampton  
SO15 2EA

Gordon Johnston  
12/14 Carlton Place  
Southampton  
SO15 2EA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 June 2010

Signed

Date

18 June 2010

hjs Recovery  
12/14 Carlton Place  
Southampton  
SO15 2EA

Ref 3808ABSX/SB/GJ/AF/DM/JP/DS/HJS

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COMPANIES HOUSE

WEDNESDAY

## Statement of Affairs

Statement as to affairs of

A B S (Chichester) LLP

on the 18 June 2010 the date of the resolution for winding up

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### Statement of truth

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

Fullname

GARY MURRAYNE

Signed



Dated

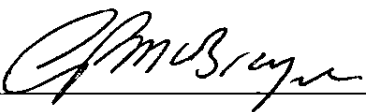
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A B S (Chichester) LLP  
Statement Of Affairs as at 18 June 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge</b>		
<b>Uncharged assets</b>		
Motor Vehicles	29,494 74	250 00
Stock	7,000 00	Uncertain
Book Debts	35,000 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>250 00</b>

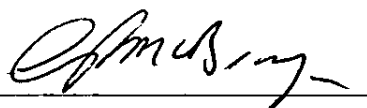
Signature  Date 18/6/10

A.B S (Chichester) LLP  
Statement Of Affairs as at 18 June 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	250 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 250 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	<u>NIL</u> 250 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	250 00
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,366 22
Directors	5,180 00
Inland Revenue	11,485 41
Customs & Excise	3,356 00
	<u>36,387 63</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(36,137 63)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(36,137 63)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(36,139 63)</u></u>

Signature

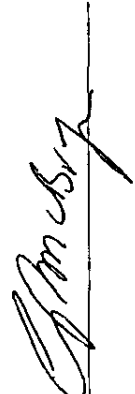


Date

18/6/10

**hjs Recovery**  
**A.B.S. (Chichester) LLP**  
**B - Company Creditors**

Key	Name	Address	£
CA00	ABS (Electrical Engineering & Supplies)	C/O Atherton Bailey LLP, Arundel House, 1 Amberley Court, Whitworth Road, Crawley, West Sussex, RH11 7XL	9,085 69
CB01	Barman Electrical Supplies Ltd	C/O HSBC Invoice Finance (UK) Ltd, 21 Farncombe Road, Worthing, BN11 2BW	5,943 94
CB00	Bibby Financial Services	3rd Floor Lacuna Place, Havelock Road, Hastings, East Sussex, TN34 1BG	0 00
CH00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	11,485 41
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	3,356 00
CG00	Mr Gary McBrayne	14 Darlington Close, Angmering, West Sussex, BN16 4GS	5,180 00
CR00	Red Arrow Electrical Distribution	2 Manton Street, Sheffield, S2 4BA	1,336 59
<b>8 Entries Totalling</b>			<b>36,387.63</b>

Signature 

**A.B.S. (Chichester) LLP**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Gary Paul McBrayne	14 Darlington Close, Angmering, Littlehampton, West Sussex, BN16 4GS	0	1	0	1
HG01	Mrs Georgina McBrayne	14 Darlington Close, Angmering, Littlehampton, West Sussex, BN16 4GS	0	1	0	1
<b>3 Entries Totalling</b>						<b>2</b>



Signature