

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

03051908

Name of Company

Asbuilt Limited

I / We
Nigel Alexander Spearing
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

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

Signed



Date 25 March 2010

Spearing Insolvency
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

Ref ASBU01/NAS

For Official Use

Insolvency Section

Post Room

SATURDAY



A23

APSD3INC

27/03/2010

COMPANIES HOUSE

63

Statement of Affairs

Statement as to affairs of

Asbuilt Limited

on the 25 March 2010 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.**

I, Mark Coleman of Flat 7, Fineshade, Martello Park, Poole, BH13 7BA,

Make oath and say that the several pages exhibited hereto and marked 'MC1' 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 25 March 2010 the date of the resolution for winding up and that the said company carried on business as Data copy and storage

Sworn/affirmed at

New Milton, Hampshire

Date

24th March 2010

Signatures

Stephen Mr

Before Me

Stephen Wkeath

LAMB & SMART
44 STATION ROAD
NEW MILTON
HANTS BH25 6JX

A Solicitor or ~~Commissioner of Oaths or duly authorised officer~~

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 necessitate its being re-sworn.

Asbuilt Limited
Statement Of Affairs as at 25 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Book Debts	47,000 00	15,000 00
Uncharged assets:		
Cash in Hand	5,607 00	5,607 00
Estimated total assets available for preferential creditors		20,607 00

Signature _____ Date _____

Asbuilt Limited
Statement Of Affairs as at 25 March 2010

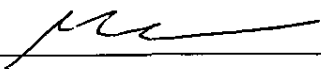
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,607 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	20,607 00
Estimated prescribed part of net property where applicable (to carry forward)	6,000 00
Based on floating charge assets of 15,000 00	
Estimated total assets available for floating charge holders	14,607 00
Debts secured by floating charges	
National Westminster Bank plc	61,126 95
	<u>61,126 95</u>
Estimated deficiency/surplus of assets after floating charges	<u>(46,519 95)</u>
Estimated prescribed part of net property where applicable (brought down)	6,000 00
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	196,206 36
Directors	43,437 90
Inland Revenue	39,376 34
Customs & Excise	11,864 96
	<u>290,885 56</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(284,885 56)
Shortfall to floating charge holders (brought down)	46,519 95
Estimated deficiency/surplus as regards creditors	<u>(331,405 51)</u>
Issued and called up capital	
Ordinary Shareholders	74,900 00
	<u>74,900 00</u>
Estimated total deficiency/surplus as regards members	<u>(406,305 51)</u>

Signature _____ Date _____

Spearing Insolvency
Asbuilt Limited
A3 - Floating Charge Creditors Statement of Affairs Figures

Key	Name	£
CN01	National Westminster Bank plc 62082698 30 Market Place Newbury Berks RG14 5AJ	61,126.95
1 Entries Totalling		61,126.95

Signature 

Spearing Insolvency
Asbuilt Limited
A5 - Unsecured Creditors Statement of Affairs Figures

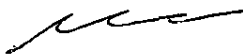
Key	Name	£
CA00	Arval Ltd A03193/H11 3020 The Crescent Birmingham Business Park Birmingham B37 7YE	1 00
CB01	British Gas PO Box 3055 Eastbourne BN21 9FE	618 00
CB02	British Telecommunications Department W Durham TE Providence Roe Durham DH1 1RR	220 42
CC00	Catalysts Ltd 9 Thoney Leys Park Witney Oxon OX28 4GQ	16,245 00
CD02	Data Souce Limited 25 Wormwood Street London EC2M 1RP	88,591 00
CH05	Inland Revenue Enforcement Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
CH09	H M Customs & Excise Insolvency 3NW Queens Dock Liverpool L74 4AA	11,864 96
CIOO	Inland Revenue Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	0 00
CIOP	Inland Revenue ICHU RM BP3202 Warkworth House Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	39,376 34
CL00	Lex Vehicle Leasing Limited 5343467 Charterhall House Charterhall Drive Chester CH88 3AN	1 00

Spearing Insolvency
Asbuilt Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN00	New Forest District Council 30228395 Town Hall Lymington Hants SO41 9ZG	2,407 86
CO00	M O'Hanlon White Woods Brasted Chart Westerham Kent TN16 1LS	43,437 90
CS01	SDS Total Solutions Ltd Jordan House Old Milton Green New Milton BH25 6QJ	83,000 15
CS02	Southern Electric plc PO Box 2347 Cardiff CF23 8AU	204 89
CV00	Viatech Publishing Solutions Ltd 2 Minton Place Bicester Oxfordshire OX26 6BQ	4,916 04
CV01	Volkswagen Financial Services (UK) Ltd Audi A3 KU06LZG Brunswick Court Yeomans Drive Blakelands Milton Keynes MK14 5LR	1 00
16 Entries Totalling		290,885.56

@ - Denotes associate creditor

Signature



Asbuilt Limited

Notes to be read in conjunction with the estimated Statement of Affairs

No provision has been made in the Statement of Affairs for the costs of realisation of the assets or the liquidation proceedings

CREDITORS

Trade Creditors.

It should be noted that inclusion on the schedule of unsecured creditors which is attached to this statement does not indicate acceptance of the claim. Amounts shown are approximate and should not be taken as conclusive

Where differences arise, claims will be subject to adjudication by the duly appointed liquidator(s). It is recognised that there may be some creditors claims which are not included in the company's records and do not, therefore, appear on the attached schedule