

**Liquidator's Statement of
Receipts and Payments
Pursuant to Section 192 of
The Insolvency Act 1986**

S.192

To the Registrar of Companies

For Official Use

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Company Number

04304100

Name of Company

Aventi Distribution Limited

~~I / We~~
Anthony David Kent
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

the liquidator~~(s)~~ of the company attach a copy of my/~~our~~ statement of receipts and
payments under section 192 of the Insolvency Act 1986.

Signed



Date

Maidment Judd
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

Ref: AV3787/AW

For Official Use

Insolvency Sect

Post Room

WEDNESDAY



AL9TJEA4

A17

21/10/2009

47

COMPANIES HOUSE

Estimated to
Realise
£

5,000

Preferential Creditors:-

3

£ 5,000

Nif

£ 5,000

3

Nil

£ 5,000

£

79,112

£ 74,112

3

100

£ 74,212

Date: 15 October 2009

**WASON + Co.
SOLICITORS
60 HIGH STREET
POTTERS BAR
HERTS. EN6 5AB
DX: 57953 POTTERS BAR**

VADI UK LIMITED T/A VADI RESTAURANT

Notes to Statement of Affairs

1. Fixtures, Fittings & Equipment have been independently valued by Centaur Chartered Surveyors, Centaur House, 51 Uckfield Road, Enfield, Middlesex EN3 6AS on an 'ex-situ' basis.
2. Stock has been independently valued by Centaur Chartered Surveyors, Centaur House, 51 Uckfield Road, Enfield, Middlesex EN3 6AS.
3. The Statement of Affairs has been sworn by the Director.
4. Trade creditors may be entitled to claim VAT Bad Debt Relief.

ALL FIGURES CONTAINED WITHIN THE STATEMENT OF AFFAIRS ARE SUBJECT TO THE COSTS OF WINDING-UP.

THE FIGURES INCLUDED IN THIS SUMMARIZED VERSION OF THE STATEMENT OF AFFAIRS HAVE BEEN TAKEN FROM THE STATEMENT SWORN BY THE DIRECTOR EARLIER TODAY.

INCLUSION IN THIS STATEMENT DOES NOT NECESSARILY CONSTITUTE FORMAL ADMISSION OF CLAIMS AGAINST THE COMPANY.

BOOK VALUE OF THE ASSETS (IF APPLICABLE) HAVE BEEN ARRIVED AT AFTER DEDUCTING AN ESTIMATE FOR DEPRECIATION FROM THE DATE OF THE LAST ACCOUNTS TO THE DATE THE NOTICES WERE DISPATCHED.

Trade & Expense Creditors as at 15 October 2009

3 creditors totalling

3 creditors totaling