

Rule 4 34-CVL The Insolvency Act 1986

Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

04882316

(a) Insert full name
of company

Name of Company

(a) A&B BUILDERS (GB)

Ltd

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

We (b) HARJINDER JOHAL &
GEORGE MICHAEL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of the
company's affairs as at (c) 5 OCTOBER 2010

Signed



Date 6 October 2010

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

ASHCROFTS
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidator

Post Room

THURSDAY



A10

AY2HE01U

07/10/2010

COMPANIES HOUSE

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Statement of Affairs

Statement as to the affairs of (a) **A&B BUILDERS (GB) LTD**

on the (b) **5th October 2010**, the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are a full, true and complete Statement of Affairs of the above named company

Full name Lee John Pendergast

Signed 

Dated 5th October 2010

Assets

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
Nil	Nil

Signature

[Signature]

Date 5th October 2010

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors as per list	£	39,379
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	39,379
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	39,379
Issued and called up capital 2 Ordinary Shares of £1 each	£ 2	2
Estimated total deficiency/surplus as regards members	£	39,381

Signature



Date 5th October 2010

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any security held by creditor	Date security given	Value of security £
Building Conservation (UK) Ltd	Suite 362 10 Great Russell Street London, WC1B 3BQ	24,279			
HM Revenue & Customs (CT)	CT Operations (Euston Group) 13th Floor Euston Tower 286 Euston Road London, NW1 3UH Ref 623 28463 22471	6,600			
Susan Pendergast	386 Green Lane London, SE9 3TQ	8,500			
Total		<u>39,379</u>			

Signature



Date 5th October 2010