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

1	For o	fficial	use
•	,		
		. ,	
		.)	

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

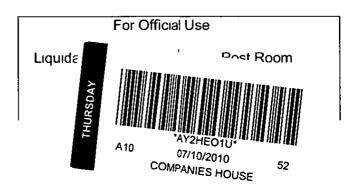
the liquidators of the above named company attach a statement of the company's affairs as at (c) 5 OCTOBER 2010

Signed



Date 6 October 2010

Presenter's name, address and reference (if any) ASHCROFTS 601 HIGH ROAD LEYTONSTONE LONDON E11 4PA



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	the state of the s	
Dated	5 th October 2010	

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'A – Summary of Assets

Signature 4

Assets	Book Value £	Estimated to Realise
Assets subject to fixed charge		
Assets subject to floating charge		
7155015 Subject to Houting charge		
Uncharged assets		
Estimated total assets available for preferential creditors	Nıl	Nıl

Date 5th October 2010

			Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)		£	Nıl
Y * Lultat	£		
Liabilities Preferential Creditors -			
Estimated deficiency/surplus as regards preferential creditors		£	Nıl
Estimated prescribed part of net property where applicable (to carry forward)	£		
Estimated total assets available for floating charge holders	<u> </u>	£	Nıl
Debts secured by floating charge	£		
Estimated deficiency/surplus of assets after floating charges	<u> </u>	£	Nıl
Estimated prescribed part of net property where applicable (brought down)	£		
Total assets available to unsecured creditors	<u> </u>	£	Nıl
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)	<u> </u>	£	39,379
Shortfall to floating charge holders (brought down)	£		
Estimated deficiency/surplus as regards creditors	1	£	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 secunty £
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		39,379			

Signature	Date 5 th October 2010