

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

5121058

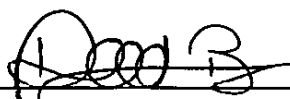
Name of Company

Abbachem (Holdings) Limited

I / We
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 July 2011

Signed



Date 19 July 2011

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 0943/DRT/AW

Insolv

FRIDAY



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ARRSSW19

22/07/2011

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Abbachem (Holdings) Limited

Company Number

05121058

Statement as to the affairs of

Abbachem (Holdings) Limited
79 Caroline Street
Birmingham
B3 1UP

On 19 July 2011 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 19 July 2011 the date of the Creditors Voluntary Liquidation

Full Name MARK EDWARD BURNHOP

Signed



Dated

19/7/11

ABBACHEM (HOLDINGS) LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Mark Burnhope on 19 July 2011.

| Assets | Book Value £ | Estimated to Realise £ |
|--|-------------------------|-----------------------------------|
| Assets specifically pledged:- | | |
| Assets not specifically pledged:- | | |
| Abbachem Limited | 145,822 | 36,456 |
| Cash at Bank | 2 | 2 |
| Book Debts | 10,088 | 7,566 |
| Investments | 694,920 | Nil |
| Estimated total assets available for preferential creditors | £ | 44,024 |

Signature



Date

19/7/11

ABBACHEM (HOLDINGS) LIMITED**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Mark Burnhope on 19 July 2011.

| | | Estimated to realise £ |
|---|---------|------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ | 44,024 |
| Liabilities | | |
| Preferential creditors - | £ | |
| | | Nil |
| Estimated surplus as regards preferential creditors | £ | 44,024 |
| Debts secured by a floating charge - | | |
| | | Nil |
| Estimated surplus as regards non-preferential creditors | £ | 44,024 |
| Non preferential claims - | £ | |
| Trade Creditors | 140,644 | |
| HM Revenue & Customs re - VAT | 457 | |
| HM Revenue & Customs re - PAYE / NIC | 225 | |
| Director's Loan – Mark Burnhope | 65,065 | |
| | | 206,391 |
| Estimated deficiency as regards creditors | £ | 162,367 |
| Issued and called up capital - | | |
| 486,000 Ordinary Shares of £1 each | | 486,000 |
| Estimated total deficiency as regards members | £ | 648,367 |

Signature



Date

19/7/11


Butcher Woods
Abbachem (Holdings) Limited
Creditors with Statement of Affairs Figures

| Key | Name | SofA 1 | SofA2 | SofA Total |
|------|---|-----------|-------|------------|
| CA01 | Arval Arval Centre Windmill Hill Swindon SN5 6PE | 70 00 | 0 00 | 70 00 |
| CA02 | Atsite Supplies Fairfund House 7 Portland Road Edgbaston Birmingham B16 9HN | 322 59 | 0 00 | 322 59 |
| CB01 | Bunzl Cleaning & Hygiene Crane House 1 Bath Road Heathrow Middlesex TW6 2BA | 3,539 56 | 0 00 | 3,539 56 |
| CB02 | Mark Burnhope | 65,064 88 | 0 00 | 65,064 88 |
| CC00 | Coventry Chemicals Woodhams Road Siskin Drive Coventry West Midlands CV3 4FX | 6,077 06 | 0 00 | 6,077 06 |
| CD00 | Dudley Industries Preston Road Lytham Lancashire FY8 5AT | 770 45 | 0 00 | 770 45 |
| CD02 | Dempson Crooke Premier Works 134-140 Ldle Road Bradford BD2 4NE | 3,489 29 | 0 00 | 3,489 29 |
| CF00 | Frank Sammeroff 131 Woodhead Road Soth Nitshill Glasgow G53 7NN | 1,305 38 | 0 00 | 1,305 38 |
| CF01 | Fuelmate Witham House 45 Spyvee Street Hull HU8 7JR | 5,979 61 | 0 00 | 5,979 61 |
| CG00 | Gilchrist & Soames Unit 1 John Wesley Road Warrington Peterborough PE4 6ZL | 197 95 | 0 00 | 197 95 |
| CG01 | Greyland Malbern Ind Est Gregg Street Reddish Stockport/Cheshire SK5 7BX | 3,507 60 | 0 00 | 3,507 60 |

Signature



Butcher Woods
Abbachem (Holdings) Limited
Creditors with Statement of Affairs Figures

| Key | Name | SofA 1 | SofA2 | SofA Total |
|-----------|---|-----------|-------|------------|
| CH00 | HM Revenue and Customs INSOLVENCY SERVICE, DURRINGTON BRID BARRINGTON ROAD WORTHING WEST SUSSEX BN12 4SE | 456 53 | 0 00 | 456 53 |
| CH02 | HPC Healthline Colwood House 158 Garth Road Morden Surrey SM4 4LZ | 1,964 52 | 0 00 | 1,964 52 |
| CI00 | INLAND REVENUE MIDLANDS WEST AREA, BRIDGE HOUSE THE WATERFRONT EAST BRIERLEY HILL WEST MIDLANDS DY5 1XR | 224 53 | 0 00 | 224 53 |
| CK00 | K B Extruders K B Works Westwood Road Witton Birmingham B6 7DU | 15,532 26 | 0 00 | 15,532 26 |
| CM00 | Mculty Wray c/o Debt Collection Services UK Ltd, Nunbrook 334 Huddersfield Road Mirfield West Yorkshire WF14 9DQ | 35,247 60 | 0 00 | 35,247 60 |
| CN00 | Nupik Flo 14 King Street East Grinstead West Sussex RH19 3DJ | 1,091 04 | 0 00 | 1,091 04 |
| CN01 | N Power P O Box 8201 Oldbury West Midlands B69 2RH | 678 51 | 0 00 | 678 51 |
| CO00 | O2 (UK) Limited 260 Bath Road Slough Berkshire SL1 4DX | 949 88 | 0 00 | 949 88 |
| CO01 | O - I International Edinburgh Way Harlow CM20 2UG | 4,740 63 | 0 00 | 4,740 63 |
| CP00 | Palletways Fradley Distribution Park Wood End Lane Fradley Park Lichfield, Staffs WS13 8NE | 701 49 | 0 00 | 701 49 |
| Signature |  | | | |

Butcher Woods
Abbachem (Holdings) Limited
Creditors with Statement of Affairs Figures

| Key | Name | SofA 1 | SofA2 | SofA Total |
|-----------------------------|--|-------------------|-------------|-------------------|
| CR01 | Ramon Hygiene 380 Thurmaston Boulevard Leicester LE4 9LE | 22,657 91 | 0 00 | 22,657 91 |
| CR02 | Rochelle Northern 1-7 Ramsey Street Rochdale Lancashire OL16 2BX | 4,573 03 | 0 00 | 4,573 03 |
| CS00 | SB Chemicals Blaris Ind Est Altona Road Lisburn BT27 5QB | 20,131 85 | 0 00 | 20,131 85 |
| CS01 | Staples Tameside Drive Holdford Birmingham B6 7AY | 1,494 77 | 0 00 | 1,494 77 |
| CU00 | United Closure PO Box 34 15 Bishops gate London EC2P 2AP | 5,486 03 | 0 00 | 5,486 03 |
| CV00 | Vendaid Stafford Street Wednesbury West Midlands WS10 7JX | 135 47 | 0 00 | 135 47 |
| 27 Entries Totalling | | 206,390.42 | 0.00 | 206,390.42 |

Signature

