

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

To the Registrar of Companies

For Official Use

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Company Number

06639110

Name of Company

A & A Pharmaceuticals (Weedon) Limited
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I / We
Gagen Dulari Sharma
257 Hagley Road
Birmingham
B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 October 2010

Signed G D Sharma Date 15 October 2010

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref A747/GDS/IE

Insolvency	WEDNESDAY		113
		AQS710E2	
A23		20/10/2010	
COMPANIES HOUSE			

A & A Pharmaceuticals (Weedon) Limited
Statement Of Affairs as at 15 October 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

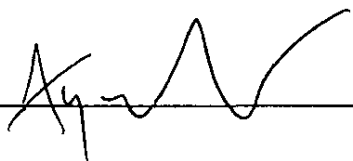
Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



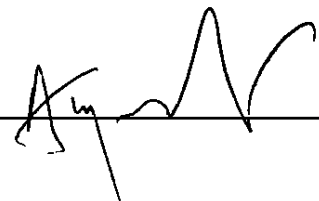
Date

15/10/10

A & A Pharmaceuticals (Weedon) Limited
Statement Of Affairs as at 15 October 2010

A1 - Summary of Liabilities

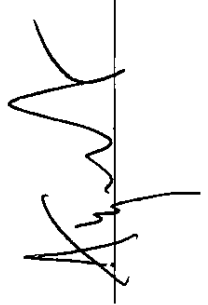
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - Corporation Tax	100 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	100 00 (100 00)
Estimated deficiency/surplus as regards creditors	(100 00)
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	100 00 (200 00)

Signature  Date 15/10/10

Sharma & Co.
A & A Pharmaceuticals (Weedon) Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Cambridgeshire Recovery, 47 Clarendon Road, Watford, Herts, WD17 1HN	100.00
1 Entries Totalling			100.00

Signature


15/10/10

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