

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

04296998

Name of Company

(a) Insert full name of company

(a) Abbey Environmental Services Ltd Limited

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

I J N Bleazard  
XL Business Solutions Limited  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
(c) 30 OCTOBER 2012

Signed

Date

31/10/12

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

**For Official Use**

Liquidation Section	Post Room
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**SATURDAY**

\*A1KDXI9\*

A27      03/11/2012      #93

COMPANIES HOUSE

**Statement of affairs**

Name of Company Abbey Environmental Services Limited	Company number 04296998

(a) Insert name and address  
of registered office of the  
company

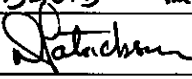
Statement as to the affairs of (a) Abbey Environmental Services Limited, c/o XL Business Solutions Ltd, Premier House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 30 October 2012, the date that the company entered Liquidation

(b) Insert date

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**Statement of Truth**

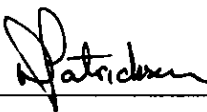
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 30 October 2012 the date that the company entered Liquidation

Full name David Parakeason  
Signed   
Dated 30/10/12

Abbey Environmental Services Ltd  
Statement Of Affairs as at 30 October 2012

A - Summary of Assets

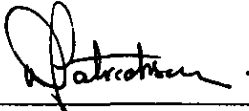
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Furniture & Equipment	300 00	100 00
Book Debts	600 00	600 00
Cash at Bank	400 00	400 00
<b>Estimated total assets available for preferential creditors</b>		<b>1,100 00</b>

Signature  Date 30/10/12

Abbey Environmental Services Ltd  
Statement Of Affairs as at 30 October 2012

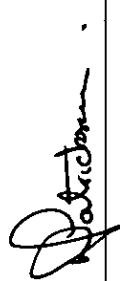
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,100 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 1,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 1,100 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	1,100 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 1,100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	1,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,700 00
Directors	7,500 00
Inland Revenue	2,000 00
Corporation Tax	8,000 00
	20,200 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(19,100 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(19,100 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	(19,101 00)

Signature  Date 30/10/12

**XL Business Solutions Ltd**  
**Abbey Environmental Services Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex	10,000 00
CP00	D Patrickson	142 Chipping House Road, Sheffield	7,500 00
CT00	Thorntons	176-178 Pontefract Road, Cudworth, S72 8BE	1,200 00
CY00	Yellow Pages	One Reading Central, Forbury Road, Reading, RG1 3YL	1,500 00
<b>4 Entries Totalling</b>			<b>20,200 00</b>

Signature  30/10/12