

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

Three empty boxes for official use.

To the Registrar of Companies

Company Number

05942903

Name of Company

Insert full name of company

A & B Haulage Limited

Insert full names and addresses

Jeremy Nicholas Bleazard
of XL Business Solutions Limited
Premier House, Bradford Road
Cleckheaton,
BD19 3TT

Insert date the liquidator of the above named company attach a statement of the company's affairs as at 11 June 2009

Signed

Handwritten signature

Date 11-6-09

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

Five empty lines for presenter's details.

For Official Use

Liquidation section | Post room

WEDNESDAY



A56 17/06/2009 98
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & B Haulage Limited

on the 11 June 2009 the date of the resolution for winding up

AFFIDAVIT

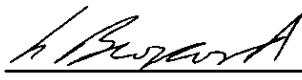
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.


I Kate Bedford, 27 Victoria Mills Holmfirth

Make oath and say that the several pages exhibited hereto and marked A,B, are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 11 June 2009 the date of the resolution for winding up and that the said company carried on business as Driver hire

Sworn/affirmed at LEEDS WEST YORKSHIRE

Date 11/6/09

Signatures 

Before Me 
SIMON ROBINSON

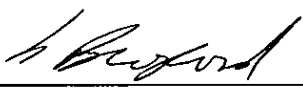
~~A Solicitor or Commissioner of Oaths or duly authorised officer~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

A & B Haulage Limited
Statement Of Affairs as at 11 June 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	4,400.00	
Estimated total assets available for preferential creditors		NIL

Signature  Date 11/6/09

A & B Haulage Limited
Statement Of Affairs as at 11 June 2009

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)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
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)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	230.00
Inland Revenue	4,119.20
	4,349.20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(4,349.20)
Estimated deficiency/surplus as regards creditors	(4,349.20)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
Estimated total deficiency/surplus as regards members	(4,449.20)

Signature  Date 11/6/09

Key	Name	Address	
CG00	Greenwood Barton	Barclays Bank Chambers, Northgate, Cleckheaton	230.00
CH00	HM Revenue & Customs	West Yorkshire & Craven Area, Centenary Court, 1 St Blaise Way, Bradford, BD1 4XY	4,119.20
			<hr/>
2 Entries Totalling			4,349.20

A & B Haulage Limited
 B Company Creditors

Signature *[Handwritten Signature]*

Date 11/6/09