

Rule 4 34 - CVL

The Insolvency Act 1986  
Statement of Company's Affairs

# S95/99

Pursuant to section 95/99 of  
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

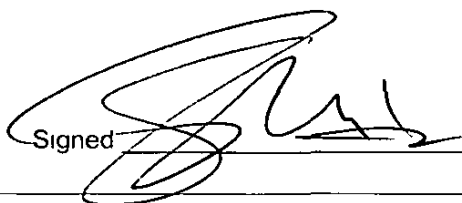
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Name of Company

ABBA PARTYLAND LIMITED
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I / We  
Sabia S Sahota  
1 Beauchamp Court  
Victors Way  
Barnet  
Herts EN5 5TZ

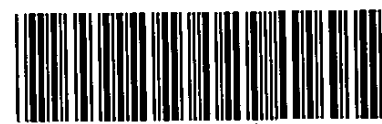
the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 October 2011

Signed 

Date 18 October 2011

BBK Partnership  
1 Beauchamp Court  
Victors Way  
Barnet  
Herts EN5 5TZ

Ref ABBA01/SSS/JS/TJ

Insol	THURSDAY	For Official Use	
			
A06		*AXFC2YJH*	28
COMPANIES HOUSE			

**Statement of Affairs**

Statement as to affairs of

ABBA PARTYLAND LIMITED

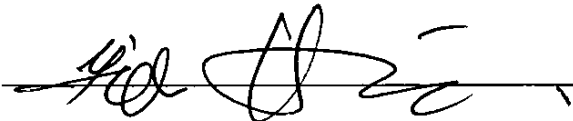
on the 18 October 2011 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name MR FIDA HUSSAIN

Signed 


Dated 18-10-2011

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ABBA PARTYLAND LIMITED  
Statement Of Affairs as at 18 October 2011

A - Summary of Assets

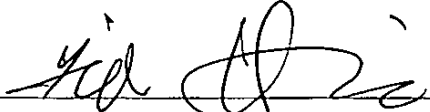
Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Furniture	2,000 00	4,000 00
Kitchen Equipment	956 00	2,300 00
Computer & Office Equipment	NIL	300 00
<b>Estimated total assets available for preferential creditors</b>		<b>6,600 00</b>

Signature  Date 18-10-2011

ABBA PARTYLAND LIMITED  
Statement Of Affairs as at 18 October 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,600 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>6,600 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>6,600 00</u>
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>	<u>6,600 00</u>
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>6,600 00</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>6,600 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	69,406 00
	<u>69,406 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(62,806 00)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(62,806 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(62,906 00)</u></u>

Signature  Date 18-10-2011

**BBK Partnership  
 ABBA PARTYLAND LIMITED  
 B - Company Creditors**

Key	Name	Address	£
CE00	Ealing Council	Business Rates, Perceval House, 14-16 Uxbridge Road, Ealing, London, W5 2HL	17,645 00
CH00	HSBC Bank plc	London MCB, 53-55 Uxbridge Road, Ealing, W5 5SA	12,336 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	21,800 00
CH02	F Hussain Esq	1 Greenford Avenue, Southall, Middx, UB1 2AA	17,625 00
<b>4 Entries Totalling</b>			<b>69,406 00</b>

Signature  18-10-2011