

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

04342758

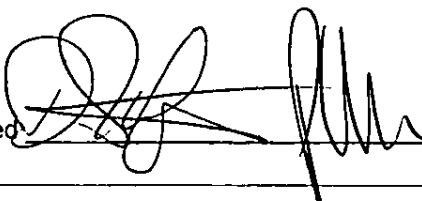
Name of Company

Abbie Dean Developments Limited

I / We
David Leighton Cockshott
8 Park Place
Leeds
LS1 2RU

Paul Andrew Whitwam
8 Park Place
Leeds
LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 September 2008

Signed 

Date 29 September 2008

BWC Business Solutions Limited
8 Park Place
Leeds
LS1 2RU

Ref A043/DLC/SLB/SF

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section | Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abbie Dean Developments Limited

on the 29 September 2008 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 Barry Elliott of Beech House, Beachway, Blyth, Northumberland, NE2 3PG

Make oath and say that the several pages exhibited hereto and marked A, AI, B&C 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 29 September 2008 the date of the resolution for winding up and that the said company carried on business as Development & sell real estate

Sworn/affirmed at 6-7 Park Place Leeds West Yorkshire

Date 29 September 2008

Signatures B. W. Elliott

Before Me DA Griffith DA GRIFITH

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.

Abbie Dean Developments Limited
Statement Of Affairs as at 29 September 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Book Debts/Director	447,018 00	NIL
Cash at Bank	33,242 00	33,242 00
Cash held by BWC	1,000 00	1,000 00
Estimated total assets available for preferential creditors		34,242 00

Signature B.W. Clark Date 29/09/08

Abbie Dean Developments Limited
Statement Of Affairs as at 29 September 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	34,242 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	34,242 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	34,242 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	34,242 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	34,242 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	16,151 00
HM Revenue and Customs - PAYE	1,000 00
The Homes Warehouse Limited	180,000 00
	197,151 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(162,909 00)
Estimated deficiency/surplus as regards creditors	(162,909 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(163,009 00)

Signature B. W.  Date 29/09/08

Abbie Dean Developments Limited
B - Company Creditors

Key	Name	Address	£
CC00	C/ITB-Construction Skills	Levy & Grant Department, Bircham Newton Kings Lynn, Norfolk PE31 6BR	10,176 00
CC01	Companies House	Crown Way, Cardiff, CF14 3UZ	100 00
CH00	HM Revenue & Customs	Gilbridge House, High Street West, Sunderland, SR1 3HL	1 000 00
CH02	HM Revenue & Customs	Taxes Information Distributions Office Ty Glas Road Llanishen Cardiff CF4 5ZJ	0 00
CN00	North East Tax	33 Cockton Hill Road Co Durham DL14 6HS	5,875 00
5 Entres Totalling			17,151 00

Signature B.W. Chubb Date 29/09/08

Abbie Dean Developments Limited
 C - Shareholders

HE00 Barry Elliott
 HT00 Tracey Dunn

Beech House, Beachway, Blyth, Northumberland, NE24 3PG
 Beech House, Beachway Blyth Northumberland, NE24 3PG

51
 49

2 Entries Totalling

100

Signature

B. W. Cllb

Date

29/09/08