

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

02676636

Name of Company

AITCH TEE LIMITED

We Paul James Pittman
Of Price Bailey Insolvency
and Recovery LLP
7th Floor, Dashwood House
69 Old Broad Street,
London, EC2M 1QS

Paul Anthony Higley
Price Bailey Insolvency
and Recovery LLP
7th Floor, Dashwood House
69 Old Broad Street
London, EC2M 1QS

the Liquidators of the above named company attach a statement of the company's affairs as at 15 July 2014

Signed



Date 15 July 2014

Price Bailey Insolvency and Recovery LLP
7th Floor, Dashwood House
69 Old Broad Street
London, EC2M 1QS

Ref A10132/PJP/AC

Liq

THURSDAY



A32

A3CCEK5N

17/07/2014

#226

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

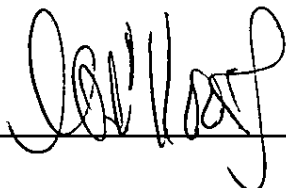
AITCH TEE LIMITED

on the 15 July 2014, being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Signed



Full Name HOWARD ALAN TLOOSTY

Dated 15 July 2014

Assets

Assets Subject to a floating charge:

Uncharged Assets:

Cash at bank
Director's Loan Account

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
60 32,341	60 Uncertain
32,401	60

Signature

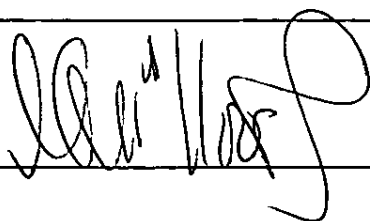
Date _____

A1 – Summary of Liabilities

	£	Estimated to Realise	£
Estimated total assets available for preferential creditors (carried from page A)			60
<u>Liabilities</u>			
Preferential creditors - Employees			Uncertain
Estimated deficiency/surplus as regards preferential creditors			60
Estimated prescribed part of net property where applicable (to carry forward)			n/a
Estimated total assets available for floating charge holders			60
Debts secured by floating charges			
Estimated deficiency/surplus of assets after floating charges			60
Estimated prescribed part of net property where applicable (brought down)			n/a
Total assets available to unsecured creditors			60
Unsecured non-preferential claims			
HM Revenue and Customs	54,351		
Employees	Uncertain		
Trade and Expense Creditors	4,000		(58,351)
Estimated deficiency after floating charge where applicable (brought down)			n/a
Estimated deficiency/surplus as regards creditors			(58,291)
Issued and called up share capital			(100)
Estimated total deficiency/surplus as regards members			(58,391)

Notes Please note that the figures above do not take into account the costs of the Liquidation

Signature



Date

15th July 2014

B COMPANY CREDITORS

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by	Date security given	Value of security £
HM Revenue & Customs	Late Stage Debt Resolution, HMRC, DMB 465, BX5 5AB	54,351 00	N/a	N/a	N/a
Howard Tloosty	17 Riverside Gardens, LONDON, N3 3GR	Uncertain	N/a	N/a	N/a
Haines Watts London LLP	New Derwent House, 69-73 Theobalds Road, LONDON, WC1X 8TA	4,000 00	N/a	N/a	N/a

Signature _____

Date _____

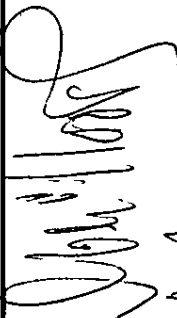
[Signature]
1st July 2014

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COMPANY SHAREHOLDERS

Name of shareholder	Address (with postcode)	Number of Shares
Howard Alan Tloosty	17 Riverside Gardens, LONDON, N3 3GR	99
Shirley Tloosty	17 Riverside Gardens, LONDON, N3 3GR	1

Signature



Date

18 July 2014