

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

06359161

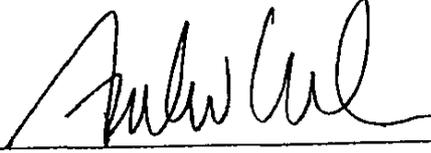
Name of Company

Absolute (York) Limited

I / We
Andrew David Haslam
2 Collingwood Street
Newcastle upon Tyne
NE1 1JF

Gerald Krasner
2 Collingwood Street
Newcastle upon Tyne
NE1 1JF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 07 December 2009

Signed 

Date 21 December 2009

Begbies Traynor (Central) LLP
2 Collingwood Street
Newcastle upon Tyne
NE1 1JF

Ref A4082/ADH/GMK/GMS/TA/RJE

For Official Use	
Insolvency Section	Post Room
TUESDAY	 *ADKHFL2Q* 22/06/2010
A04	219
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Absolute (York) Limited

on the 21 December 2009 the date of the resolution for winding up

AFFIDAVIT

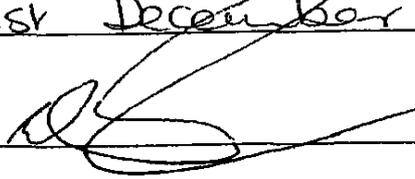
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Mr Anthony Knox, Director, 22 The Grove, Gosforth, Newcastle upon Tyne, NE3 1NE

Make oath and say that the several pages exhibited hereto and marked A 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 21 December 2009 the date of the resolution for winding up and that the said company carried on business as Bars

Sworn/affirmed at Beecham Peacock LLP
7 Collingwood Street, Newcastle Upon Tyne

Date 21st December 2009

Signatures 

Before Me A. Seem

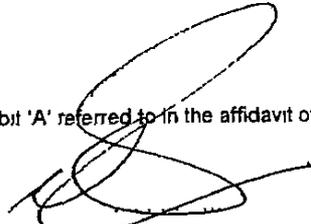
~~A Solicitor or Commissioner of Oaths or duly authorised officer~~

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.

BEECHAM PEACOCK LLP
Solicitors
7 COLLINGWOOD STREET
NEWCASTLE UPON TYNE
NE1 1JE

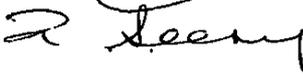
This is the exhibit 'A' referred to in the affidavit of Anthony Knox director of Absolute (York) Limited

Signed



Anthony Knox – Director

Signed



– Commissioner of Oaths

Dated 21 December 2009

BEECHAM PEACOCK LLP
Solicitors
7 COLLINGWOOD STREET
NEWCASTLE UPON TYNE
NE1 1JE

Absolute (York) Limited
Statement Of Affairs as at 21 December 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Ship - Tuxedo Royale	1 00	<u>NIL</u>	
		NIL	NIL
Carlsberg UK Limited		<u>(4,000,000 00)</u>	
Deficiency c/d		<u>(4,000,000 00)</u>	
Assets subject to floating charge:			
Uncharged assets:			
Directors' Contribution	4,500 00		4,500 00
Estimated total assets available for preferential creditors			<u>4,500 00</u>

Signature



Date

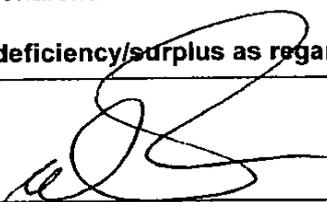
21/12/09

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NEWCASTLE UPON TYNE
NE1 1JE

Absolute (York) Limited
Statement Of Affairs as at 21 December 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,500 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,500 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	4,500 00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	4,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	4,000,000 00
Trade & Expense Creditors	31,627 00
	4,031,627 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(4,027,127 00)
Estimated deficiency/surplus as regards creditors	(4,027,127 00)
Issued and called up capital Ordinary Shareholders	199 00
Estimated total deficiency/surplus as regards members	(4,027,326 00)

Signature  Date 21/12/09

BEECHAM PEACOCK LLP
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NE1 1JE

**Begbies Traynor (Central) LLP
Absolute (York) Limited
A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CH00	Carlsberg UK Limited	4,000,000 00
1 Entries Totalling		4,000,000.00

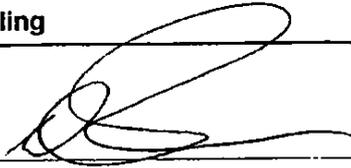
Signature 

**BEECHAM PEACOCK LLP
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7 COLLINGWOOD STREET
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NE1 1JE**

**Begbies Traynor (Central) LLP
Absolute (York) Limited
A3 - Floating Charge Creditors Statement of Affairs Figures**

Key	Name	£
0	Entries Totalling	0.00

Signature

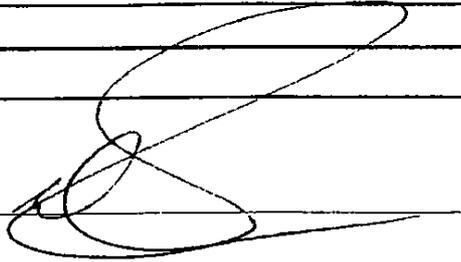


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**Begbies Traynor (Central) LLP
Absolute (York) Limited
A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
0	Entries Totalling	0.00

Signature



**BEECHAM PEACOCK LLP
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NE1 1JE**

**Begbies Traynor (Central) LLP
Absolute (York) Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Able UK Ltd Able House Billingham Reach Ind Estate Billingham Teesside TS23 1PX	31,627 00
CE00	The Homes and Communities Agency St George's House, Kingsway Team Valley Gateshead Tyne & Wear NE11 0NA	0 00
2 Entries Totalling		31,627 00

@ - Denotes associate creditor

Signature _____

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Solicitors
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NE1 1JE