

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

01055562

Name of Company

Radiant Electrical Services (Contracts) Limited

I / We
Adrian Paul Dante
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Georgina Marie Eason
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 June 2011

Signed



Date 14 June 2011

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR100322/APD/GME/HT

Insolve

WEDNESDAY



AZBBGVEK

A39 29/06/2011 170

COMPANIES HOUSE

A44 17/06/2011 166

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Radiant Electrical Services (Contracts) Limited

on the 14 June 2011 the date of the resolution for winding up

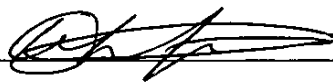
Statement of truth

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

Full Name

DAVID LIASCELL

Signed



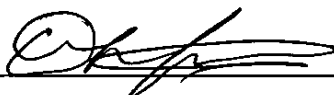
Dated

14/6/11

Radiant Electrical Services (Contracts) Limited
Statement Of Affairs as at 14 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Brian Kidwell		(287,608 00)
Deficiency c/d		(287,608 00)
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	325,000 00	325,000 00
Estimated total assets available for preferential creditors		325,000 00

Signature  Date 14/6/11

Radiant Electrical Services (Contracts) Limited
Statement Of Affairs as at 14 June 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	325,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	325,000 00
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	<u>287,608 00</u>
	37,392 00
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	37,392 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	37,392 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	37,392 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	37,392 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	277,350 91
Employees	7,177 76
	<u>284,528 67</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(247,136 67)
Estimated deficiency/surplus as regards creditors	(247,136 67)
Issued and called up capital	
Ordinary Shareholders	90 00
	<u>90 00</u>
Estimated total deficiency/surplus as regards members	<u>(247,226 67)</u>

Signature



Date

14/6/11

MacIntyre Hudson LLP
Radiant Electrical Services (Contracts) Limited
B - Company Creditors

Key	Name	Address	£
CK00			0 00
ER00			0 00
CA00	2A'S	LOGIC HOUSE, MARSH LANE, EASTON IN GORDANO, BRISTOL, BS20 0NH	0 00
CA01	ABILITY PROJECTS LTD	JOHNSON ROAD, FERNSIDE PARK, WIMBORNE, DORSET, BH21 7SE	0 00
CA02	AIREDALE INTERNATIONAL	AIR CONDITIONING, LEEDS ROAD, RAWDON, LEEDS LS19 6JY	0 00
CA03	ARVAL UK LRD	ARVAL CENTRE, WINDMILL LANE, SWINDON, SN5 6PE	0 00
CB07	B T U SUPPLIES LTD	38 WEYSIDE ROAD, GUILDFORD, SURREY GU1 1HX	1,795 72
CR09	Bank of Scotland	4th Floor, Chaterhall House South, Chester, CH88 3AN	0 00
CB02	BLAZON FABRICATIONS LTD	UNIT 31, 125-127 LONDON ROAD, STONE, DARTFORD, KENT DA2 6BH	22,138 32
CB01	BLUE TOR CONSULTING LTD	PO BOX 2105, SHOREHAM, WEST SUSSEX, BN43 5UU	4,025 81
CB05	BRANDON HIRE PLC	72-75 FEEDER ROAD, BRISTOL, BS2 0TQ	1,091 14
CB04	BRITISH GAS	PO BOX 254, CAMBERLEY, SURREY, GU15 3WA	0 00
CB03	BRYMEC	REDLANDS, COULSDON, SURREY, CR5 2HT	0 00
CB06	BSS GROUP PLC	FLEET HOUSE, LEE CIRCLE, LEICESTER, LE1 3QQ	21,669 02
CC00	CAKEBREADS	318-326, SOUTHBURY ROAD, ENFIELD, MIDDLESEX, EN1 1TT	0 00
CC01	CANON UK LTD	CANON UK LTD, WOODHATCH, REIGATE, RH2 8BF	0 00
CC02	CARVILLE SWITCHGEAR LTD	CONSORT HOUSE, JUBILEE RD, VICTORIA BUSINESS PARK, BURGESS HILL, WEST SUSSEX, RH15 9SA	0 00
CC03	CHUBB FIRE LIMITED	400 DALLOW ROAD, LUTON, LU1 1UR	0 00
CC04	CITY ELECTRICAL FACTORS LTD	141 FARMER WARD ROAD, KENILWORTH, WARWICKSHIRE, CV8 2SU	0 00
CC05	COLD CONTROL SVS LTD	STATION APPROACH, FOUR MARKS, ALTON, HANTS, GU34 5HN	13,985 65
CC09	Commercial Vehicle Finance Limited	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	0 00
CC08	COMMIFIRE LTD	1 CHURCH COTTAGES, BARLAVINGTON, PETWORTH, WEST SUSSEX, GU28 0LG	0 00
CC07	CONSTRUCTION LINE	PO BOX 6441, BASINGSTOKE, HAMPSHIRE, RG21 7FN	0 00
CC06	CONTRACT VENTILATION SERVICES LTD	Unit 1, Pound Lane, Kingsnorth, Ashford, Kent, TN23 3JE	0 00
CW04	D J WOODFIELD	HOLLYBUSH, WOODLANDS ROAD, EPSOM, SURREY, KT18 7HP	0 00
CD03	D R MATTHEWS INSULATIONS LTD	UNIT 5, BUCKWINS SQUARE, BURNT MILLS IND ESTATE, ESSEX, SS13 1BJ	0 00
CD00	DAIRY CREST LTD	ROUND 38, SURBITON DEPOT, LOWER MARSH LANE, KINGSTON UPON THAMES, SURREY KT1 3BR	0 00
CD01	DB AUDIO & ELECTRONIC SERVICES LTD	5 EAST POINT, HIGH STRRET, SEAL, SEVENOAKS, KENT, TN15 0EG	0 00

MacIntyre Hudson LLP
Radiant Electrical Services (Contracts) Limited
B - Company Creditors

Key	Name	Address	£
CD04	DEBORAH SERVICES LTD	DIAMOND HOUSE, DIAMOND BUSINESS PARK, THORNES MOOR ROAD, WAKEFIELD, WEST YORKSHIRE, WF2 8PT	0 00
CD02	DIFFUSION	47 CENTRAL AVENUE, WEST MOLESELY, SURREY, KT8 2QZ	0 00
CE01	EDF ENERGY	PO BOX 3956, PLYMOUTH, PL3 5XQ	0 00
CE00	EDMUNDSON ELECTRICAL LTD	1ST FLOOR, REGENT HOUSE, 1 HUBERT ROAD, BRENTWOOD, ESSEX, CM14 4JE	0 00
CE02	EDWARDS MODULAR CONTROLS LTD	25 FREEHOLD TERRACE, BRIGHTON, BN2 4AB	14,937 35
CE03	ENVIRONMENTAL EQUIPMENT CO LTD	RICHMOND HOUSE, CHURCHFIELD ROAD, WALTON ON THAMES, SURREY, KT12 2TP	0 00
CE05	ESTIMATION LTD	HIGHLANDS HOUSE, STIRLING ROAD, SHIRLEY, SOLIHULL, WEST MIDLANDS, B90 4NE	207 00
CE04	EUREX ENERGY LTD	UNIT 4, THOLTHORPE BUSINESS PARK, THOLTHORPE, YORK, NORTH YORKSHIRE, YO61 1SS	11,257 74
CF01	FANS & SPARES LTD	72 CHESTON ROAD, BIRMINGHAM, B7 5EJ	148 28
CF00	FASTNET INT LTD	SHAFTESBURY COURT, 5 DITCHING ROAD, BRIGHTON, EAST SUSSEX, BN1 4ST	0 00
CF02	FUSION PROVIDA	SMECKLEY WOOD CLOSE, CHESTERFIELD TRADING ESTATE, CHESTERFIELD, DERBYSHIRE, S41 9PZ	0 00
CG00	GILBEETS (BLACKPOOL) LTD	CLIFTON ROAD, BLACKPOOL, LANCASHIRE, FY4 4QT	0 00
CH04	HEAT SOURCE CONSULTANTS	DELTA HOUSE, DELTA WAY, THORPE INDUSTRIAL ESTATE, EGHAM, SURREY TW20 8RN	0 00
CH05	HEATING AND VENTILATING	CONTRACTORS ASSOCIATION, OLD MANSION HOUSE, EAMONT BRIDGE, CUMBRIA CA10 2BX	0 00
CH06	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	20,650 03
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, VAT Central Unit, Queens Dock, Liverpool, L74 4AF	0 00
CI00	ICEL GROUP LTD	ECOVERT HOUSE, 2 BARTHOLOMEWS, BRIGHTON, BN1 1HG	0 00
CJ00	JC VENTS LIMITED	JC HOUSE, HURRICANE WAY, WICKFORD BUSINESS PARK, WICKFORD, ESSEX, SS11 8YB	0 00
CK02	KESTRIN LIMITED	LANDMARK HOUSE, 75 STATION ROAD, HORSHAM, WEST SUSSEX, RH13 5EX	0 00

MacIntyre Hudson LLP
Radiant Electrical Services (Contracts) Limited
B - Company Creditors

Key	Name	Address	£
CK01	KEW DRAWING OFFICE SUPPLIES LTD	UNIT 6, KINGSTON BUSINESS CENTRE, FULLERS WAY SOUTH, CHESSINGTON, SURREY, KT9 1HF	0 00
CM00	MAGPIE B M S SERVICES LTD	101 GANDER GREEN LANE, SUTTON, SURREY, SM1 2EU	0 00
CM01	MOGUL RADIO CARS	116 EWELL ROAD, SURBITON, SURREY, KT6 6HA	0 00
CM02	MORDEN TYRE SERVICES LTD	24/25/26 MORDEN COURT PARADE, MORDEN, SURREY, SM4 5HJ	0 00
EW00	Mr Andrew Whiteside-Arbour	1 Hillspur Close, Westborough, Guildford, Surrey, GU2 8HF	0 00
EM00	Mr Barry McBride	NOT KNOWN AT THIS ADDRESS, 10 Blackwell Close, London, N21 1UL	0 00
EP02	Mr Chris Parker	10 Ash Hill Road, Ash, Aldershot, Surrey, GU12 6AE	0 00
EH02	Mr David Hasell	C/O Mechanical Services Limited, Ormonde House, 2 High Street, Epsom, KT19 8AD	0 00
EK00	Mr David R King	37 Tonfield Road, Sutton, Surrey, SM3 9JP	0 00
EE00	Mr John Elkins	3 Sandhill Lane, Virginia Water, Surrey, GU25 4BT	0 00
EP01	Mr Luke Parker	54 Whittaker Road, Sutton, Surrey, SM3 9QG	0 00
EG00	Mr Nicholas G Graves	12 Manor Court, Station Approach, Hinchley Wood, Surrey, KT10 0JP	0 00
EW01	Mr Patrick Waghorn	37 Lexden Drive, Chadwell Heath, Romford, Essex, RM6 4TJ	0 00
EH00	Mr Paul Heard-White	57a Thicket Road, Sutton, Surrey, SM1 4PX	0 00
EP00	Mr Paul Privett	116 Ruxley Lane, Epsom, Surrey, KT19 0HY	0 00
EN00	Mr Roy Newman	30 Aragon Avenue, East Ewell, Epsom, Surrey, KT17 2QG	0 00
EB00	Mr Titus Blackwell	36a Church Road, Mitcham, Surrey, CR4 3BU	0 00
CM03	MRFS GROUP	8 CANBURY BUSINESS PARK, ELM CRESCENT, KINGSTON UPON THAMES, SURREY, KT2 6HJ	0 00
EH01	Ms Yasmin C Hasell	2 High Street, Epsom, KT19 8AD	0 00
CN00	NEWWEY AND EYRE (HAGEMMEYER UK LTD)	YARDLEY COURT, 11-12 FREDERICK ROAD, EDGBASTON, BIRMINGHAM, B15 1JD	0 00
CN01	NICEIC	WARWICK HOUSE, HOUGHTON HALL PARK, HOUGHTON REGIS, DUNSTABLE, BEDS LU5 5ZX	0 00
CN02	NOICO LIMITED	PATRICK HOUSE, STATION ROAD, HOOK, RG27 9HU	4,713 85
CN03	NUAIRE LIMITED	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, CF83 1NA	0 00
CO00	OLD ENGLISH ROOFING LTD	16 Long Shaw Close, Boughton Monchelsea, Maidstone, Kent ME17 4GE	0 00
CO03	Omega Red Group Limited	Dabell Avenue, Blenheim Industrial Estate, Bulwell, Nottingham, NG6 8WA	0 00
CO01	ORION TRENT INSULATION	PO BOX 4163, SHEFFIELD, S6 9BT	10,601 08
CO02	Oventrop UK Limited	C/o Atradius Collections, 3 Harbour Drive, Cardiff Bay, CF10 4WZ	4,082 81

MacIntyre Hudson LLP
Radiant Electrical Services (Contracts) Limited
B - Company Creditors

Key	Name	Address	£
CP00	PEAK CONTRACTORS LTD	CAPITAL PLACE, LOVET ROAD, THE PINNACLES, HARLOW, ESSEX, CM19 5AS	0 00
EK01	Phillip Kidwell	82 Leatherhead Road, Chessington, Surrey, KT9 2HY	0 00
CP02	PINEGRAND MECHANICAL SERVICES	UNIT 13, ERMINE POINT, GENTLEMENS FIELD, WESTMILL ROAD, WARE, HERTS, SG12 0EF	0 00
CP01	PITNEY BOWES LTD	THE PINNACLES, HARLOW, ESSEX, CM19 5BD	0 00
CP03	PLUMBASE LTD	PAYMENT PROCESSING CENTRE, SUITE 3, UNIT 2, 11 CAMBUSLANG ROAD, CAMBUSLANG INVESTMENT PARK, GLASGOW, G32 8NB	34 68
CP04	PLUMBING TRADE SUPPLIES	BSS GROUP PLC, PO BOX 5884, LEICESTER, LE1 3ZN	0 00
CQ00	QMS INTERNATIONAL PLC	MUSPOLE COURT, MUSPOLE STREET, NORWICH, NORFOLK, NR3 1DJ	0 00
CR07	R W GROOM	29A PIGRIMS WAY WEST, OTFORD, KENT, TN14 5JQ	0 00
CR00	RAINHARVESTING SYSTEMS LTD	THE GREEN SHOP, CHELTENHAM ROAD, BISLEY, STROUD, GLOS, GL6 7BX	310 33
CK03	RB KINGSTON UPON THAMES	GUILDHALL 2, KINGSTON UPON THAMES, SURREY, KT1 1EU	0 00
CR03	RECOM TECHNOLOGY	25 RUDEN WAY, EPSOM DOWNS, SURREY, KT17 3LL	5,487 12
CR01	REEF WATER SOLUTIONS LTD	77 HIGH STREET, CATERHAM, SURREY, CR3 5UF	0 00
CR04	REHAU LTD	HILL COURT, WALFORD, ROSS ON WYE, HEREFORDSHIRE, HR9 5QN	0 00
CR05	REVOLUTION POWER LIMITED	OFFICE 2, 1ST FLOOR, BLOCK B, TECHNOLOGY COURT, BRADBURY ROAD, NEWTON AYCLIFFE, DURHAM, DL5 6DA	0 00
CR02	REXEL SENATE LTD	UNIT 3 CHESSINGTON PARK IND EST, LION PARK AVENUE, COX LANE, CHESSINGTON, KT9 1ST	0 00
CR06	RIOMAY LTD	15 STEPHENSON WAY, THREE BRIDGES, CRAWLEY, WEST SUSSEX, UNITED KINGDOM, RH10 1TN	0 00
CS03	S K (SALES) LTD CROYDON	UNIT 16 KIMPTON BUSINESS CENTRE, MINDEN ROAD, SUTTON, SURREY, SM3 9PF	0 00
CS00	SAGE (UK) LIMITED	NORTH PARK, NEWCASTLE UPON TYNE, NE13 9AA	0 00
CS01	SHEETCRAFT AND OVENS LTD	91 ISLAND FARM ROAD, WEST MOLESEY, SURREY, KT8 2UT	0 00
CS02	SITA	UNITS 301-304 PARKWAY, WORLE, WESTON SUPER MARE, SOMERSET, BS22 6WA	0 00
CS04	SOUTHERN INSULATION (MEDWAY) LTD	UNIT C2, KNIGHTS PARK ESTATE, KNIGHTS ROAD, STROOD, KENT, ME2 2LS	8,055 45
CS05	SPEEDY SPACE LTD	HEAD OFFICE, YORK HOUSE, YORK STREET, WIGAN, WN3 4BY	0 00
CT00	TG LYNES LTD	115 BRANCROFT WAY, MRIMSDOWN, ENFIELD, EN3 7QE	0 00

MacIntyre Hudson LLP
Radiant Electrical Services (Contracts) Limited
B - Company Creditors

Key	Name	Address	£
CT05	Thames Water	PO Box 286, Swindon, SN38 2RA	0 00
CB00	THE BEES KNEES CLEANING CO LTD	2ND FLOOR OFFICE, 436 HOOK ROAD, CHESSINGTON, SURREY, KT9 1LY	0 00
CH03	THE HEATH & SAFETY PEOPLE LTD	16A MARKET SQUARE, SANDY, BEDFORDSHIRE, SG19 1HU	0 00
CR08	The National Insurance Fund	Birmingham Finance Office, 3rd Floor, Cannon House, 18 Priory Queensway, Birmingham, B4 6FD	34,411 67
CT01	TMB	21 ARMSTRONG WAY, SOUTHWALL, UB2 4SD	0 00
CT02	TONETEC LIMITED	140-142 HYDE ROAD, WOODLEY, STOCKPORT, CHESHIRE, SK6 1NL	0 00
CT03	Trusol Control&Communications Ltd	UNIT 3 MILL FARM BUSINESS PARK, MILLFIELD ROAD, HANWORTH, HOUNSLOW, MIDDLESEX, TW4 5PY	0 00
CT04	TUNSTALL TELECOM LTD	WHITLEY LODGE, WHITLEY BRIDGE, YORKSHIRE, DN14 0HR	0 00
CU00	UNIFLAI LTD	33 STAR LANE, SOUTHEND ON SEA, ESSEX, SS3 0PJ	0 00
CV00	VENT VISION LTD	60 GRAVELLY IND PARK, BIRMINGHAM, B24 8TQ	0 00
CV02	VENTILATE LIMITED	UNIT 11 SOLENT INDUSTRIAL ESTATE, HEDGE END, SOUTHAMPTON, HAMPSHIRE, SO30 2FX	0 00
CV01	VENTURA OFFICE SUPPLIES LTD	17 VICTORIA MEWS, MILLFIELD ROAD, COTTINGLEY BUSINESS PARK, BRADFORD, BD16 1PY	0 00
CV03	VISSMANN LIMITED	HORTONWOOD 30, TELFORD, TF1 7YP	0 00
CW00	WEALDEN CONTROL SYSTEMS LTD	5 SUNNY RISE, NORTH TRADE ROAD, BATTLE, EAST SUSSEX, TN33 0GF	0 00
CW01	WHOLESALE ELECTRICAL	313-333 RAINHAM ROAD SOUTH, DAGENHAM, ESSEX, RM10 8SX	0 00
CW02	WILMOT SIGNS	1 OAK LODGE BUSINESS PARK, BRIDGE ROAD, BURLEDON, SOUTHAMPTON, SO31 8AL	48 42
CW03	WOLSELEY UK LTD	C/O P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	97,567 98
CX00	XTEL EUROPE LTD	INDEPENDENT HOUSE, IMBERHORNE LANE, EAST GRINSTEAD, WEST SUSSEX, RH19 1TU	131 46
117 Entries Totalling			277,350.91

Radiant Electrical Services (Contracts) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	David Hasell	Ormonde House, 2 High Street, Epsom, KT19 8AD	0	25	0	25
HG00	Jasmin Hasell	Ormonde House, 2 High Street, Epsom, KT19 8AD	0	25	0	25
2 Entries Totalling						50

Signature _____

Radiant Electrical Services (Contracts) Limited

Notes to Statement of Affairs

HSBC held debentures over the assets of the company dated as follows

Created on	Registered on
15/09/1976	21/09/1976
07/06/1995	21/06/1995
24/07/1996	30/07/1995

The HSBC debt is also secured by way of a personal guarantee from Mr Brian Kidwell

Mr Kidwell has repaid the indebtedness to HSBC and accordingly has a subrogated claim. However, confirmation of this will be required from HSBC as to date, the charge has not yet been recorded as satisfied at Companies House

Further to the above, Lloyds Bank Plc held debentures over the assets of the company dated as follows

Created on	Registered on
08/08/1983	10/08/1983
23/08/1993	27/08/1993
12/01/1994	140/01/1994

It is understood the indebtedness to Lloyds Bank Plc has been repaid however, confirmation of this will be required directly from the bank as to date, the charges has not yet been recorded as satisfied at Companies House