

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company Williams and Picken (Electrical Engineers) Limited	Company number 01214387
In the High Court of Justice Chancery Division Leeds District Registry (full name of court)	For court use only 1554 of 2013

(a) Insert full name(s) and address(es) of administrator(s)

We (a) Steven Muncaster and Jeremy Bennett
 Duff & Phelps Ltd
 1 City Square
 Leeds
 Yorkshire, LS1 2ES

attach a copy of -

*delete as applicable

* the statement(s) of affairs,

in respect of the administration of the above company

Signed _____



Joint Administrator

Dated _____

26.03.14

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searches of

Duff & Phelps Ltd

 1 City Square
 Leeds
 Yorkshire, LS1 2ES

Tel +44 (0) 113 366 3070



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27/03/2014

#77

COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company	Company number
Williams & Picken (Electrical Engineers) Limited	01214387
In the High Court of Justice Chancery Division Leeds District Registry (full name of court)	Court Case Number
	1554 of 2013

(a) Insert name and address of registered office of the company

Statement as to the affairs of Williams & Picken (Electrical Engineers) Limited, C/o Duff & Phelps Ltd, 1 City Square, Leeds, Yorkshire, LS1 2ES

(b) Insert date

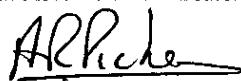
on the 24 December 2013, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 24 December 2013 the date that the company entered administration

Full name ALAN ROY PICKEN

Signed



Dated 10/03/2014

Statement of affairs

Name of Company	Company number
Williams & Picken (Electrical Engineers) Limited	01214387
In the High Court of Justice Chancery Division Leeds District Registry (full name of court)	Court Case Number
	1554 of 2013

(a) Insert name and address of registered office of the company

Statement as to the affairs of Williams & Picken (Electrical Engineers) Limited, C/o Duff & Phelps Ltd , 1 City Square, Leeds, Yorkshire, LS1 2ES

(b) Insert date

on the 24 December 2013, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 24 December 2013 the date that the company entered administration

Full name PAUL RICHARD MATTHEWS

Signed



Dated 10/03/2014

Statement of affairs

Name of Company	Company number
Williams & Picken (Electrical Engineers) Limited	01214387
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	1554 of 2013

(a) Insert name and address of registered office of the company

Statement as to the affairs of Williams & Picken (Electrical Engineers) Limited, C/o Duff & Phelps Ltd, 1 City Square, Leeds, Yorkshire, LS1 2ES

on the 24 December 2013, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 24 December 2013 the date that the company entered administration

Full name SAMANTHA WOODS NAM

Signed Samantha Woods

Dated 10/3/2014.

INSOLVENCY ACT 1986**DIRECTORS STATEMENT OF AFFAIRS****A - Summary of Assets**

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge:			
Connections			100
W&P Alarms			1,800
Electrical Design and Automation Limited			1,500
Lloyds - Invoice Finance			56,599
			59,999
Assets subject to a floating charge:			
Connections			39,000
Stock, Office Furniture, Stock In Trade, Motor Vehicles			25,700
Chattell Assets			17,000
Debtor Book			124,695
			206,395
Uncharged assets			0
Estimated total assets available for preferential creditors	£		266,394

Signature SimonDate 10/3/2014

INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 -Summary of liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	266,394
Liabilities		
Preferential creditors	£	
Redundancy pay		97,746
Employees		71,249
Estimated deficiency/surplus as regards preferential creditors:	£	97,399
Estimated prescribed part of net property where applicable (to carry forward)	£	22,480
Estimated total assets available for floating charge holders	£	74,919
Debts secured by floating charges	£	
Bank		177,991
Visa at Lloyds Bank		8,647
Estimated deficiency/surplus of assets after floating charges	£	111,719
Estimated prescribed part of net property where applicable (brought down)	£	22,480
Total assets available to unsecured creditors	£	22,480
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors		199,389
Intercompany creditors		307,196
HMRC - VAT		138,072
HMRC - PAYE		164,851
Directors Loans		304,694
Williams & Picken (Electrical Engineers) Ltd RBS		78,458
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	1,170,180
Shortfall to floating charge holders (brought down)	£	111,719
Estimated deficiency/surplus as regards creditors	£	1,281,900
Issued and called up capital	£	100
Estimated total deficiency/surplus as regards members	£	1,281,800

Signature Simon

Date 10/3/2014

J.L Leach & Co		184.92
GTAccess Limited		948.00
GWR Ltd		187.50
Fire Cut Graphic Imaging Ltd		432.00
Electrical Power Engineering Services Ltd		3,020.00
Ecomponent		475.20
Edmundson Electrical Ltd		2,083.88
Dyke & Verity Accountants		5,107.90
Digiland Ltd		829.45
Drivewell (TC) Ltd		1,585.20
D/E Electrical		535.20
D B M Electrical Supplies Ltd		23,274.61
Connex Engineering Limited		40.20
Connections		990.90
City Electrical Factors Ltd		15,753.82
Cablecraft Ltd		586.88
Cable Ties Direct		763.34
COP Security		839.92
Boeing Man Limited		234.05
Art & Vision		732.00
Arco Ltd		1,670.40
Always Consult Ltd		156.00
Alcontrol UK Ltd		91.20
Adversus Lighting Limited		385.32
ADT Fire & Security Pte		2,925.35

Signature Swanson
Date 10/3/2014

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, charter leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods and 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 £	Detail of any security held by creditor	Date security given	Value of Security £
Waink		1 134.21			
W E Harrison		800.00			
The Lamp Company		1 800.00			
Sumitomo Services Limited		1 806.55			
Spencer Evans Professional Limited		800.00			
Shropshire County Trainers		2 580.00			
Severn Trent Water Ltd		191.16			
Screws Direct Ltd		128.36			
Shop Fabrications		279.60			
Sigro (UK) Ltd		2 308.00			
SSAIB		15.00			
SPEC Rec Ltd		1 133.20			
SBM Digital Systems Ltd		77.72			
S H Business Coaching		130.00			
Reco Group UK Ltd		4,057.84			
Rephotographic Ltd		317.08			
RE Components Limited		26.76			
REJ Travel Of Shrewsbury		800.00			
Outsetronics Ltd		511.20			
Pro-Vision Distribution Ltd		8 981.98			
Power Capacitors Ltd		324.30			
Phil Williams Haulage		751.68			
O2 (UK) Ltd		509.11			
Mount Pleasant Medical		50.00			
Centra		100.00			
Haplin Electronics Ltd		1 310.40			
MEC Electrical Contractions Ltd		152.92			
MANBA Ltd		135.05			
Lyreco UK Limited		18 049.32			
Links Electrical Supplies Ltd					
Lasnet Limited		50.40			
Lapp Limited		2 122.03			
KDS Solutions		70 788.00			
Joining Technologies		3 381.40			
John Gooden		1 951.64			
Jevson Ltd		809.70			
James Lister & Sons Ltd		189.53			
Jackdaw Drivestock Ltd		360.00			
Jack Waghorn International Ltd		7 982.00			

DUNSCHE 10/3/2014

COMPANY SHAREHOLDERS

Date 10/22/2014