

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Bonus Aviation Limited

Company number

01425747

In the
High Court of Justice

(full name of court)

Court case number
6083 of 2012(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Kevin Anthony Murphy
Chantrey Vellacott DFK
Russell Square House
10-12 Russell Square
London
WC1B 5LFRichard Howard Toone
Chantrey Vellacott DFK
Russell Square House
10-12 Russell Square
London
WC1B 5LF

attach a copy of -

*Delete as
applicable*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

6-11-2011

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
formThe contact information that you give
will be visible to searchers of the
public recordJake Beake
Chantrey Vellacott DFK
Russell Square House
10-12 Russell Square
London
WC1B 5LFDX Number
299020 7509 9430
DX Exchange
LONDON/CHANCERY LANE

SATURDAY



A33

A1LFAYYI

10/11/2012

#224

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

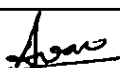
Statement of affairs

In the (a) Statement as to the affairs of (a) Bonus Aviation Limited – In Administration, c/o Chantrey Vellacott DFK LLP, Russell Square House, 10-12 Russell Square, London WC1B 5LF

on the (b) 8 August 2012, 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 (b) 8 August 2012, the date that the company entered administration

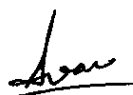
Full name ANTHONY MARTIN WALES
Signed 
Dated 30/10/2012

Signature  Date 30/10/2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Aircraft	£4,729	£55,880
Plant & Equipment	£0	£15,114
Office, Furniture	£0	£1,500
Motor Vehicles	£0	£150
Stock	£72,394	£9,900
Debtors	£32,443	£30,196
Bonus Aircraft Ltd – Inter-company	£294,797	£75,000
Grunwick Processing Laboratories Ltd	£30,350	£0
Cash at bank	£19,236	£12,907
Estimate total assets available for preferential creditors	£453,949	£200,647

Signature



Date

30/10/2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	
Liabilities:	
Preferential creditors	
Arrears of wages & holiday pay	£(4,000)
	£(4,000)
	£196,647
Debts secured by a floating charge	£0
Surplus of assets after floating charge	£196,647
Available for distribution under prescribed part b/d	£0
Available for unsecured creditors	£196,647
Non-preferential claims:	
Trade creditors	£(179,348)
HM Revenue & Customs	£(61,425)
Employee Claims	£(25,000)
Prepaid flying	£(20,073)
Bonusprint Ltd	£(9,400)
Gatebest Ltd	£(102,260)
George Ward Estate	£(5,000)
	£(402,506)
Estimated Deficiency as regards non-preferential creditors (excluding shortfall to floating charge holders)	£(205,859)
Estimated deficiency as regards creditors	£(205,859)
Issued and called up capital:	
Share capital	(95,913)
Estimated total deficiency as regards members	£(301,772)

Signature



Date

30/10/2012

COMPANY CREDITORS

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of £
Archant Specialist	Archant Accounting Services Prospect House Rouen Road Norwich NR1 1RE	£1,008 00	None	N/A	£0 00
A K Aviation (Services) Ltd	The Granary Wharley End Farm Wharley End Cranfield Beds MK43 0AW	£21,996 33	None	N/A	£0 00
Adams Aviation Supply Co Ltd	Mercury House Vulcan Way New Addington CROYDON Surrey CR0 9UG	£292 80	None	N/A	£0 00
Airport Supplies Ltd	Wycombe Air Park Booker Bucks SL7 3DR	£5,806 16	None	N/A	£0 00
British Telecom Plc	BT Telephone Payment Centre DURHAM DH98 1BT	£416 93	None	N/A	£0 00
Bob Irving	35 Kirby Drive	£75 00	None	N/A	£0 00

Signature  Date 30/10/2012

	LUTON Bedfordshire LU3 4AJ					
LSN media	65-68 High Street Burton-on-Trent Staffordshire DE14 1LE	£180 00	None	N/A	£0 00	
CFS Aeroproducts Ltd (In administration)	The Alvis Works Baginton COVENTRY CV8 3BB	£2,551 16	None	N/A	£0 00	
Cromwell Tool Group	PO Box 14 Chartwell Drive WIGSTON Leicester LE18 1AT	£219 59	None	N/A	£0 00	
Chemaide	Gillmans Industrial Estate Natts Lane Billingshurst West Sussex RH14 9EZ	£138 96	None	N/A	£0 00	
Cranfield University (airport account)	Finance Office Building 31 CRANFIELD Bedford MK43 0AL	£16,299 60	None	N/A	£0 00	
Coventry Airport Ltd	Siskin ParkWay West Coventry CV3 4PB	£73 34	None	N/A	£0 00	
Civil Aviation Authority	Finance Department (3W) Aviation House Gatwick Airport South	£5,915 87	None	N/A	£0 00	

Signature



Date

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	West Sussex RH6 0YR						
Cranfield University	Finance Office Building 31 CRANFIELD Bedford MK43 0AL	£10,719 04	None	N/A		£0 00	
Calverton Flying Group Ltd	Hawks Rise Great Rissington Cheltenham GLOUCESTERSHIRE GL54 2LP	£640 80	None	N/A		£0 00	
D J Cleaning Services Ltd	9 Stratford Way Lower Shelton Bedford MK43 0LJ	£1,488 46	None	N/A		£0 00	
Damon Engineering Supplies	23 Old Kiln Road Flackwell Heath High Wycombe Bucks HP10 9NR	£370 79	None	N/A		£0 00	
East Midlands Int Airport Ltd	C/o Group Finance Shared Services Olympic House 4th Floor Manchester M90 1QX	£406 46	None	N/A		£0 00	
Flying Club Connington	Peterborough Business Airfield Holme Peterborough Cams PE7 3PX	£85 00	None	N/A		£0 00	
Glovebox Supplies	23 Malcote Close	£467 10	None	N/A		£0 00	

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Ltd	Biddenham Bedford Bedfordshire MK40 4QA					
Giles Insurance Ltd	7 th Floor, Spectrum Building, 55, Blythwood Street, Glasgow, G2 7AT	£23,555 31	None	N/A	£0 00	
Civil Aviation Authority	Radio Licensing Directorate of Airspace Policy Civil Aviation Authority K6 G4, CAA House 45-59 Kingsway LONDON WC2B 6TE	£100 00	None	N/A	£0 00	
Ian Gosling Ltd	89 ST James Mill Road Northampton NN5 5JP	£97 02	None	N/A	£0 00	
IAE Limited	Hangar No 2 Cranfield Airport BEDFORD MK43 0JR	£712 09	None	N/A	£0 00	
James Shevlin	4 Russell Way Wootton Beds MK43 9EX	£1,299 00	None	N/A	£0 00	
Konica Minolta Business Solution (UK) Ltd	Miles Gray Road Basildon ESSEX SS14 3AR	£48 09	None	N/A	£0 00	
Joystick Aviation Ltd	Bourne Martyn 58 Marshal's Drive	£2,155 80	None	N/A	£0 00	

Signature



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	St Albans HERTS AL1 4RG					
David Lawrence	100 The Park Redbourn Nr St Albans Herts AL3 7LT	£500 00	None	N/A	£0 00	
Trix Lummis	1 Winwick Hill Hamerton Road Winwick Huntingdon PE28 5PY	£522 50	None	N/A	£0 00	
Central Bedfordshire Council	Revenue Section PO Box 4414 High Street North Dunstable LU6 9HE	£18,963 00	None	N/A	£0 00	
Cambridge Airport	Newmarket Road CAMBRIDGE CB5 8RX	£122 88	None	N/A	£0 00	
Pooleys Flight Equipment	Elstree Aerodrome Elstree Hertfordshire WD6 3AW	£505 51	None	N/A	£0 00	
Paul Hastings	41 Borrowdale Avenue Dunstable BEDFORDSHIRE LU6 3PQ	£200 00	None	N/A	£0 00	
P D Godwin	Ponbourne Manor Newgate Street Village HERTFORD	£47,733 80	None	N/A	£0 00	

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Papa Mike Aviation	SG13 8QR 243 The Ridgeway St Albans Herts AL4 9XG	£121 57	None	N/A	£0 00
P W Davies	5 Bourton Cottages Church Street Bampton Oxfordshire OX18 2NB	£4,850 00	None	N/A	£0 00
Global Aviation + Piper Parts Ltd	Premier House Cecil Pashley Way Shoreham Airport Shoreham-by-Sea WEST SUSSEX BN43 5FF	£589 19	None	N/A	£0 00
Pay Check	4 Ingate Place London SW8 3NS	£27 00	None	N/A	£0 00
Saywell International	Aviation Centre Downlands Business Park Worthing West Sussex BN14 9LA	£1,443 24	None	N/A	£0 00
RS Components Ltd	PO Box 99 Corby Northamptonshire NN17 9RS	£55 68	None	N/A	£0 00
Mr M O'Reilly	Dairy Crest Amphill Road Cranfield Bedfordshire	£205 51	None	N/A	£0 00
Redbows Ltd	Merlin Court	£12 00	None	N/A	£0 00

Signature



Date

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	24 Bryntrion Drive Prestatyn Denbigshire LL19 9NU					
Seymour Distribution Ltd	Accounts Department 2 East Poultry Avenue LONDON EC1A 9PT	£34 63	None	N/A	£0 00	
Andrew Stewart	41 Melrose Crescent Macduff Aberdeenshire AB44 1QX	£912 50	None	N/A	£0 00	
Michael J Skakles	4 Russell Way Wootton MK43 9EX	£717 73	None	N/A	£0 00	
Spectro	Palace Gate Odiham Hants RG29 1NP	£55 68	None	N/A	£0 00	
Vogel Aero Ltd	5 Kimbolton Avenue Bedford MK40 3AD	£4,140 01	None	N/A	£0 00	
Viking Direct Ltd	Viking Payments PO Box 9998 Leicester LE41 9GS	£350 32	None	N/A	£0 00	
Watts Aviation Services Ltd	Church Road Lydney Gloucestershire GL15 5EN	£29 40	None	N/A	£0 00	
S J Westley	46 Partridge Place Cranfield	£86 00	None	N/A	£0 00	

Signature



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	Beds					
Zen Internet Ltd	MK43 0BP Sandbrook Park Sandbrook Way ROCHDALE OL11 1RY	£51 05	None	N/A	£0 00	
S Hancock	64 Southend Close, Stevenage, HERTFORDSHIRE, SG1 3PE	£416 67	None	N/A	£0 00	
R Edgoose	108 Old Hale Way, Hitchin, HERTFORDSHIRE, SG5 1XS	£25 31	None	N/A	£0 00	
G Wheeler	1 Hopkins Close, Milton Keynes Village, MK10 9AS	£20 40	None	N/A	£0 00	
I R Talbot	11 School Walk, Papworth Everard, Cambridge, CB23 3XW	£956 94	None	N/A	£0 00	
R Croucher	22 Rhoscolyn Drive, Milton Keynes, MK4 3AE	£668 59	None	N/A	£0 00	
K McCann	11 Chatsworth, Great Holm, MK8 9AS	£646 45	None	N/A	£0 00	
I Scott	c/o 15, Blackthorn Crescent, Stockbridge Village, Liverpool, L28 1NT	£412 81	None	N/A	£0 00	
B Mouat	69 Preston Old Road, Freckleton, PRESTON, Lancs, PR4 1PB	£1,577 01	None	N/A	£0 00	
Patriot Aviation	London Heli Centre, The Servotec Building, Redhill Aero, RH1 5JZ	£690 28	None	N/A	£0 00	
C H Papadakis	Flat 33, Marston Ferry Court, Marston Ferry Rd, Oxford OX2 7XH	£337 61	None	N/A	£0 00	
Nigerian College of Air Training	PMB 1031, Zaria, Kaduna State, Nigeria	£12,841 45	None	N/A	£0 00	

Signature  Date 30/01/2012

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Grunwick Aviation Ltd	Suite 7, 6 The Broadway, Mill Hill, London, NW7 3LL	95,913	£95,913	Ordinary Share of £1 each
TOTALS		95,913	£95,913	

Signature  Date 30/10/2012