

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

1667355

(a) Insert full name  
of company

Name of Company

GEOFF TILL ELECTRICAL CONTRACTORS LIMITED

(b) Insert full name and  
addressI, Paul John Webb  
of Mayfields, Church Steps House, Queensway  
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at 22 January 2008

Signed

Dated 22 01 08

Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4ABFor official use  
Liquidation Section

Post Room

FRIDAY



\*AMIJGWNW\*

A45

25/01/2008

538

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Statement as to affairs of Geoff Till Electrical Contractors Limited

On the 22<sup>nd</sup> Day of January 2008

## 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, Jonathan Till

Of 2 Avalon Road  
The Oakalls  
Bromsgrove  
Worcestershire  
B60 2RJ

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 22 January 2008

Signed

Sworn at

Before me

Date

Signed

  
HALES OWTEN  
WEST MIDLANDS  
PETER P.H. DODD Soc. L.C  
Commissioner For Oaths  
22nd JANUARY 2008  
P.H. Till

A Solicitor / Commissioner of Oaths

STAMFORD  
SOLICITORS  
100 STAMFORD ROAD  
LONDON SW1V 4PL  
T 020 7580 2222

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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 NEED TO BE RE-SWORN

## A - SUMMARY OF ASSETS

Assets	Book Value £	Estimated to Realise £
<b>Assets Specifically Pledged: -</b>		
None	Nil	Nil
 Nil		
<b>Assets Not Specifically Pledged: -</b>		
Debtors	55,804	1,974
		1,974
<b>Estimated Total Assets Available For Preferential Creditors</b>		
		1,974
		1,974

SIGNATURE

P.H. Dodd

PETER P.H. DODD Soc. LC  
Commissioner For Oaths

DATE

22/11/08

SWORN & SIGNED THIS  
22 NOVEMBER 2008  
IN THE PRESENCE OF  
PETER P.H. DODD  
Soc. LC  
Commissioner For Oaths

## A1 - SUMMARY OF LIABILITIES

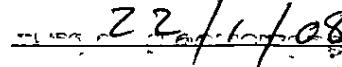
	Estimated to Realise £
<b>Estimated total assets available for Preferential creditors [from page A]</b>	1,974
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
None	Nil
	Nil
<b>Estimated surplus / [deficiency] as regards preferential creditors</b>	1,974
Debts secured by a floating charge -	
None	Nil
<b>Estimated surplus / [deficiency] available for Non-preferential creditors</b>	1,974
<b>Non-preferential creditors. -</b>	
Trade & Expense	[334,745]
Lloyds TSB Bank Plc	[3,441]
HM Revenue & Customs (VAT)	[52,873]
HM Revenue & Customs	[87,166]
	[478,225]
<b>Estimated surplus / [deficiency] as regards creditors</b>	[476,251]
<b>Issued and called up capital</b>	[100]
<b>Estimated total surplus / [deficiency] as regards members</b>	[476,351]

SIGNATURE

DATE



PETER P.H. DODD Sec. L.C.



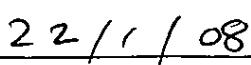
## B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
Attwoods Specialist Cleaning	26 00
Beachcroft LLP	96 25
Bromsgrove Tyre & Exhaust	702 88
Call Aid UK Limited	152 75
Carlton Fuels Limited	53,889 26
Charles Lovell & Co	1,762 50
City Industrial Power Tools	48 18
Clarke Roxborough Insurance	2,968 62
Complete Design Partnership	587 50
Coutts Credit Card	4,464 26
Barclaycard	5,998 82
Drivers & Vehicle Licensing	170 00
Edmundsons Electrical Limited	51,212 85
Mr S French	1,793 35
GT Access Limited	207,181 52
Geoff Till Access Limited	166 85
Higgs & Sons Solicitors	2 93
HM Revenue & Customs - PAYE & NIC	87166 45
HM Revenue & Customs - VAT	52873 54
Lloyds TSB Bank Plc	3441 78
National Inspection Council	
Nildram Limited	340 75
Orange Payment Processing	35 25
RS Components Limited	491 23
Speedy Power Limited	126 78
Speedy Hire Centres (Northern) Limited	2,255 31
Tooltime	190 56
	80 56
<b>TOTAL</b>	<b>478,226 73</b>

SIGNATURE



DATE



PETER P.H. DODD S.C.C. L.C.  
Commissioner For Oaths

THE ROYAL BANK OF SCOTLAND  
PLC - BRITISH & IRELAND  
HEAD OFFICE, LONDON