

The Insolvency Act 1986

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

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 4AB

For official use

Liquidation Section

Post Room

FRIDAY



AMJGWNW

A45

25/01/2008

538

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of Geoff Till Electrical Contractors Limited

On the 22nd 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

A Solicitor / Commissioner of Oaths

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

£

£

Assets Specifically Pledged: -

None

Nil

Nil

Nil

Assets Not Specifically Pledged: -

Debtors

55,804

1,974

1,974

Estimated Total Assets Available For Preferential
Creditors

1,974

SIGNATURE



DATE

22/1/08

PETER P.H. DODD Soc. LC
Commissioner For OathsOFFICE OF THE
COMMISSIONER FOR OATHS
100, Queen's Road, London W1A 1AB

A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		1,974

Liabilities

Preferential Creditors -

None

Nil

Nil

Estimated surplus / [deficiency] as regards preferential creditors	1,974
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Debts secured by a floating
charge -

None

Nil

Estimated surplus / [deficiency] available for Non-preferential creditors	1,974
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Non-preferential creditors. -

Trade & Expense	[334,745]
Lloyds TSB Bank Plc	[3,441]
HM Revenue & Customs (VAT)	[52,873]
HM Revenue & Customs	[87,166]

[478,225]


Estimated surplus / [deficiency] as regards creditors	[476,251]
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Issued and called up capital	[100]
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Estimated total surplus / [deficiency] as regards members	[476,351]
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SIGNATURE

DATE



PETER P.H. DODD Sec. LC

22/1/08

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR

Amount of
Debt
£

Attwoods Specialist Cleaning	26 Chetwood Road, Billborough, Nottingham NG8 4HJ	26 00
Beachcroft LLP	1 Redcliffe Street, Bristol, BS1 6NP	96 25
Bromsgrove Tyre & Exhaust	36 Sherwood Road, Aston Fields Ind Est, Bromsgrove, B60 3DR	702 88
Call Aid UK Limited	3 Buxton Avenue, Carlton, Nottingham, NG4 3RR	152 75
Carlton Fuels Limited	F3 Hammerton House, 19 Hammerton Street, Burnley, Lancashire, BB11 1N	53,889 26
Charles Lovell & Co	Royal House, Redditch, Worcs B98 8AA	1,762 50
City Industrial Power Tools	1660 Bristol Road South, Longbridge, Birmingham, B45 9TY	48 18
Clarke Roxborough Insurance	8 Church Green East, Redditch, Worcs, B98 8PR	2,968 62
Complete Design Partnership	Charford Lodge, Rockhill, Bromsgrove B61 7LH	587 50
Coutts Credit Card		4,464 26
Barclaycard		5,998 82
Drivers & Vehicle Licensing		170 00
Edmundsons Electrical Limited	Unit 7, Meir Road, Park Farm North, Redditch, Worcs, B98 7SY	51,212 85
Mr S French	168 Turves Green, Northfield, Birmingham, B31 4BN	1,793 35
GT Access Limited	19 Sherwood Road, Aston Fields Ind Est Bromsgrove, B60 3DR	207,181 52
Geoff Till Access Limited	19 Sherwood Road, Aston Fields Ind Est, Bromsgrove, B60 3DR	166 85
Higgs & Sons Solicitors	Blythe House, 134 High Street, Brerley Hill DY5 3BG	2 93
HM Revenue & Customs - PAYE & NIC	180 Y Stryd Fawr/180 High Street, Swansea SA1 5AP	87166 45
HM Revenue & Customs - VAT	180 Y Stryd Fawr/180 High Street, Swansea, SA1 5AP	52873 54
Lloyds TSB Bank Plc	134 High Street, Stourbridge, West Midlands	3441 78
National Inspection Council	Vintage House, 37 Albert Embankment, London, SE1 7UJ	
Nildram Limited	1 Triangle Business Park, Stoke Manderville, Bucks, HP22 5BD	340 75
Orange Payment Processing	Po Box 180, Darlington DL1 4GF	35 25
RS Components Limited	Po Box 888, Corby, Northants, NN17 5UB	491 23
Speedy Power Limited	Fleet House, Pye Close, Old Boston Trading Estate, Haydock, WA11 9SJ	126 78
Speedy Hire Centres (Northern) Limited	Lakeside Building, Alexandra Park, Prescott Road, St Helens	2,255 31
Tooltime	39 Sherwood Road, Aston Fields Ind Est, Bromsgrove, B60 3DR	190 56
		80 56

TOTAL

478,226 73

SIGNATURE



DATE

22/1/08

PETER P.H. DODD Sec. LIO
Commissioner For Oaths

THE CHIEF CLERK
RECEIVED
22/1/08