

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

01755128

Name of Company

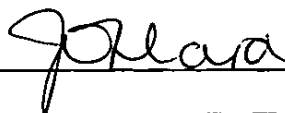
The Rescue Group Limited

I / We
John-Paul O'Hara
5 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

Paul Finity
1 New Park Place
Pride Park
Derby
DE24 8DZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22/02/2011

Signed



Date 22 February 2011

RSM Tenon Recovery
5 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

Ref 5513662/JO/PF/LMM/RH

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Insolvency Sec'

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COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

The Rescue Group Limited

on the 22 February 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 Lee Ryan Mansfield

Signed Lee Mansfield

Dated 22/2/11.

The Rescue Group Limited
Statement Of Affairs as at 22 February 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Vehicles subject to a charge	153,782 00	241,667 00	
Lombard		(231,667 00)	
		10,000 00	10,000 00
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	47,625 00		13,000 00
Furniture & Equipment	45,808 00		5,600 00
Motor Vehicles	112,174 00		159,000 00
Book Debts	69,119 00		21,811 00
Cash at Bank	9,171 00		9,171 00
Estimated total assets available for preferential creditors			218,582 00

Signature Lee Manfield Date 22/2/11

The Rescue Group Limited
Statement Of Affairs as at 22 February 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	218,582 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	218,582 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	218,582 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of 10,000 00	
Estimated total assets available for floating charge holders	218,582 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	218,582 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	218,582 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	61,976 00
HM Revenue & Customs - PAYE	166,447 00
HM Customs & Excise - VAT	199,771 00
Inter Company	864 00
Landlord claims	Uncertain
	429,058 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(210,476 00)
Estimated deficiency/surplus as regards creditors	(210,476 00)
Issued and called up capital	
Ordinary Shareholders	5,100 00
	5,100 00
Estimated total deficiency/surplus as regards members	(215,576 00)

Signature Lee Mansfield Date 22/2/11

RSM Tenon Recovery
The Rescue Group Limited
B - Company Creditors

Key	Name	Address	£
CA00	Amita (UK) Ltd	4 Verty Court, Midpoint 18, Pochin Way, Middlewich, CW10 0GW	1,069 26
CA01	Automobile Assn Business	Fanum House, Basingstoke, Hampshire, RG21 4EA	0 00
CA02	Arco	PO BOX 21, Waverley Street, Hull, HU1 28R	719 58
CA03	Andrew Page Limited	Apsom House, Unit 4 Colton Mill, Bullerthorpe Lane, Leeds, LS15 9JJ	1,330 75
CA04	Autosmart	19C Orgreave Close, Dore House Industrial Estate, Sheffield, South Yorkshire, S13 9NP	175 75
CA05	Arval UK Limited	Arval Centre, Windmill Hill, Swindon, Wilts, SN5 5PE	0 00
CA06	Amber Valley Signs	PO BOX 3000, Teeside Business Park, Stockton-on-Tees, TS17 6YG	478 13
CB04	Barclaycard		176 41
CB05	Barnsley Council		1,294 00
CC00	Certery Limited	Trioom House, 51-53 Hagley Road, Birmingham, B16 8TO	694 43
CC01	Chatfields of Sheffield	7 Orgreave Drive, Handsworth, Sheffield, South Yorkshire, S13 9NR	0 00
CC02	CPL Petroleum	302 Bridgewater Place, Birchwood Park, Warrington, Cheshire, WA3 6XG	0 00
CC03	Challenger Mobile Communications		223 25
CD00	Darnsley Council		0 00
CD01	Dexel Tyre Co Ltd	128-144 Stanforth Road, Sheffield, S9 3JQ	0 00
CD02	Doncaster MBC	Colonnades House, Duke Street, Doncaster, DN1 1ER	0 00
CD03	DMC Business Machine	59 Imperial Way, Croydon, Surrey, CR0 4RR	0 00
CD04	D H Mansfield Ltd	Unit 19A, Queensway Industrial Park, Longbridge Hayes Road, Stoke-on-Trent, ST6 4DS	0 00
CE00	E W Hatfield Limited	200 Sharrow Vale Road, Sheffield, South Yorkshire, S11 8ZD	0 00
CE01	Energas Limited		163 29
CF00	Fowler Sandford	8 St James Street, Sheffield, S1 1XN	0 00
CF01	Forte Lubricants Limited	4 Parbrook Close, Coventry, CV4 9XY	58 98
CF02	Forte Lubricants	4 Parbrook Close, Coventry, CV4 9XY	0 00
CG00	Greman Swedish & French	1 The Valley Works, Greenland Road, Sheffield, S9 SEX	91 93
CG01	Glider Van Centre	Europa Close, Europa Link, Sheffield, S9 1XS	2 47
CG02	GCC Property Care Ltd	Wood Fold, Off Rutland Road, Sheffield, South Yorkshire, S3 9PE	1,484 83
CG03	G R Millward Limited	307 Coleford Road, Darnall, Sheffield, S9 5NF	0 00
CG04	GB Oils Limited t/a CPL Petroleum	Tryst House, Glenbervie Business Park, Larbert, FK5 4RB	0 00
CG05	GE Capitol Equipment	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4 QG	0 00
CG06	GME Springs		174 00

Signature Lee Mansfield

RSM Tenon Recovery
The Rescue Group Limited
B - Company Creditors

Key	Name	Address	£
CH00	Hawleys Tyre Services Ltd	53 Bridge Street, Sheffield, South Yorkshire, S3 8NS	108 00
CH01	Hollinsend Fire Services Ltd	18 Quarry Vale Road, Sheffield, South Yorkshire, S12 3ED	582 31
CH02	Harratts Volvo Sheffield	44-46 Saville Street, Sheffield, S4 7UD	668 15
CH03	Hi-Q Tyre Services	Tyre Fort, 88-98 Wingfoot Way, Healdington Birmingham, B24 9HY	477 64
CH04	Hartwood Estates Limited	Hangmanstone Depot, Birdwell, Basrley, S70 5TR	0 00
CH05	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH06	Hartwood Estates Limited	Hangmanstone Depot, Sheffield Road, Birdwell, Barnsley	5,885 42
CH07	HS Atec		772 36
CI01	HM Revenue & Customs	Insolvency & Seucrities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CI02	Ing Lease UK Ltd	60 High Street, Redhill, Surrey, RH1 1NY	0 00
CJ00	Johnsons Apparelmaster Ltd	150 Stoney Rock lane, Harehills, Leeds, LS9 7BL	409 32
CK00	Mr G Kidger	Earle House, Blyth Road, Oldcotes, Worksop, S81 8HU	8,054 00
CL00	L & C Investments Ltd	LCP House, The Pensnett Estate, Kingswinford, West Midlands, DY6 7NA	4,032 96
CL01	Lifting Solutions Limited	Albion Drive, Lidget lane Industrial Estate Thomscoe, Rotherham, S74 9SA	121 20
CL02	London & Cambridge Properties	LCP House, The Pensnett Estate, Kingwinford, West Midlands	0 00
CL03	Lombard	PO Box 520, Rotherham, S63 3BR	0 00
CM00	Man Sheffield	Shepoote Lane, Sheffield, South Yorkshire, S9 1TX	0 00
CM01	The Mansfield Group	Unit 19a Queensway Ind Park, Longbridge Hayes Road, Stoke-on-Trent, ST6 4DS	0 00
CN00	Northside Trucks	Legrams Lane, Lidget Green, Bradford, West Yorkshire, BD7 2HR	474 07
CN01	Neopost - Franking Machine		192 76
CN02	Norfolk 1958 Settlement	Henry's Fund Sheffield Estate, C/o Fowler Sandford, 8 St James Street, Sheffield, S1 1XN	0 00
CN03	Natwest Business Card		1,623 59
CO00	Optima Office Supplies Ltd	Commercial Cards Division, PO BOX 5747, Southend on Sea, S51 9AJ	377 93
CO01	O2	12 - 18 Summer Lane, Barnsley, S70 6BN	0 00
CP00	PHH Alistar Ltd	260 Bath Road, Slough Berkshire, SL1 4BX	308 02
CP01	Progressive Safety Footwear	Swindon, SN5 6PE	123 24
CP02	Print 4 Sheffield	101 Worthing Road, Sheffield, S9 3JN	0 00
CP03	Premier Credit	30 Scotland Street, Sheffield, S3 7AA	0 00
CP04	Plusnet Technologies	Premier Credit House, 60 East Street, Epsom, KT17 1HB	18 00

Signature Lee Mansfield

RSM Tenon Recovery
The Rescue Group Limited
B - Company Creditors

Key	Name	Address	£
CR00	Rotterdam Engine Supplies Ltd	11 Roman Ridge Road, Wincobank, Sheffield, S9 1GB	332 94
CR01	Robins and Day Sheffield	127 Ecclesall Road, Sheffield, S11 8HY	61 28
CR02	Red Fuel Cards (Europe)		8,682 14
CR03	Iwin Mitchell		5,287 50
CS01	Samik Motor Factors	Samik House, Dannemora Drive, Sheffield, S9 5DF	968 57
CS02	Sherwood Leyland/Daf	Sherwood House, Berristow Lane, Blackwell, Alfreton, Derbyshire, DE55 5HP	22 10
CS03	SDL Motor Factors Ltd	Unit 2C, Parkway Ind Estate, Sheffield, S2 1TA	295 50
CS04	Siemens	Sefton Park, Bells Hill, Stoke Pogdes, SL2 4JS	77 55
CS05	S&T Components Ltd	Henry Street, Sheffield, S3 7EQ	559 36
CS06	Sheffield Motor Factors	Henry Street, Sheffield, South Yorkshire, S3 7EQ	633 85
CS07	Sochall Smith	4 Park Square, Thromcliffe Park, Chapletown, Sheffield, South Yorkshire, S32 2PH	0 00
CS08	Sheffield GVTs	Orgreave Way, Handsworth, Sheffield	169 25
CS09	Skanwear Clothing Company	Sandall Stones Road, Kirk Sandall Ind Est, Doncaster, South Yorkshire, DNE 1QR	0 00
CS0A	Sheffield City Council		0 00
CS0B	Snap on Finance	Telford Road, Kettering, NN16 8UN	0 00
CS0C	Sanita		139 50
CS0D	SMC Chartered Surveyors		3,598 44
CT00	Thompson Commercials Ltd	Salvesen Way, Clive Sullivan Way, Hull	90 89
CT01	Transcomm UK Limited	The Courtyard, Alban Park, St Albans, Hertfordshire, AL4 0LA	154 38
CT02	TV Licensing	Bristol, BS98 1TL	112 41
CT03	Trailer Teq		6,572 61
CU00	UK Petroleum Products Limited	Parkway Avenue, Sheffield, South Yorkshire, S9 3BJ	1,493 37
CY00	Yorkshire Water PLC	P O BOX 52, Bradford, BD3 7YD	118 45
CY01	Yorkshire Windscreens		240 00
RB00	Mr Lee Mansfield	1 Redbourne Drive, Weston, Crewe, CW2 5GH	0 00
84 Entries Totalling			61,976.12

Signature Lee Mansfield