

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

02208874

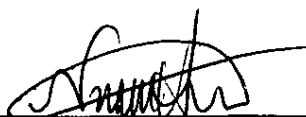
Name of Company

Tinston Electrical Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 January 2013

Signed



Date

09 January 2013

AlexanderLawsonJacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref TI30970/NK/AG/MW/LI

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

THURSDAY



A1ZRG51D

A12

10/01/2013

#121

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Tinston Electrical Limited

on the 3 January 2013 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

ANDREW MARK WESTON

Signed



Dated

3rd / 1 / 2013

Tinston Electrical Limited
Statement Of Affairs as at 3 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets		
Plant & Machinery	1,954 00	50 00
Motor Vehicles	1,144 00	NIL
Stock	2,000 00	200 00
Book Debts	216,000 00	71,000 00
Cash at Bank	21,098 14	21,098 14
Estimated total assets available for preferential creditors		92,348 14

Signature  Date 3rd/1/2013

Tinston Electrical Limited
Statement Of Affairs as at 3 January 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		92,348 14
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	3,084 00	
Employees Holiday Pay	5,187 00	
		8,271 00
Estimated deficiency/surplus as regards preferential creditors		84,077 14
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		84,077 14
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		84,077 14
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		84,077 14
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		84,077 14
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	156,138 36	
Employees	20,620 00	
Directors	30,063 00	
Associated Creditor	27,941 76	
HM Revenue & Customs - PAYE/NIC	2,154 02	
HM Revenue & Customs - VAT	95,226 97	
		332,144 11
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(248,066 97)
Estimated deficiency/surplus as regards creditors		(248,066 97)
Issued and called up capital		
Ordinary Shares	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(248,068 97)

Signature



Date

3rd/1/2013

Axiom Recovery LLP
Tinston Electrical Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ambrose Hire	Ambrose House, Braconash Road, Leyland, Lancashire PR25 3ZE	1,180 88
RD00	Andrew Mark Weston	142 Yeoman Meadow, East Hunsbury, Northampton, Northamptonshire NN4 9YU	30,063 00
CA01	Aylesbury Fire Systems Ltd	Queens Park, Aylesbury, Buckinghamshire HP21 7SG	17,261 20
CB00	Bee Tee Alarms Ltd	43 Roseholme Road, Abington, Northampton NN1 4TQ	4,483 40
CB01	Beta Engravers	Lower Farm Road, Moulton Park, Northampton NN3 6XF	92 40
CB02	Brandon Hire Ltd	72 - 75 Feeder Road, Bristol BS2 0TQ	6,674 48
CC00	Cams Fire Security plc	6 Wedgewood Court, Wedgewood Way, Pin Green Industrial Estate, Stevenage, Hertfordshire SG1 4QR	5,226 36
CC01	Cardinal Specialist Services Ltd	Unit B10, Bulwell Business Centre, Seleirs Wood Drive, Nottingham NG6 8GN	33 16
CC02	CDS Systems	9 - 10 Froanes Close, Enderby, Leicestershire LE19 4XL	2,743 78
CC03	City Electrical Factors Ltd	Midland Division, 1 Station Road, Kenilworth, Warwickshire CV8 1JJ	17,533 12
CE00	Edmundson Electrical Ltd	Edmundson House, Tatton Street, Knutsford, Cheshire WA16 6AY	11,931 96
CE01	Electrabrands	239-242 Great Lister Street, Heartlands, Nechelles, Birmingham B7 4BS	57,930 54
CE02	Elliott Group Ltd	Manor Drive, Peterborough, Cambridgeshire PE4 7AP	394 52
CE03	Employee Claims		28,891 00
CH01	Hays	Hays House, St Georges Square, New Malden, Surrey KT3 4JQ	6,518 40
CI02	HM Revenue & Customs - PAYE/NIC	Receivables Management E & I, Durrington Bridge House, Barrington Road, WORTHING, West Sussex BN12 4SE	2,154 02
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor, Queens Dock, LIVERPOOL L74 4AA	95,226 97
CM00	MAC Systems Ltd	Unit 10 Vaux Road, Finedon Road Industrial Estate, Wellingborough, Northamptonshire NN8 4TG	3,000 00
CM01	Midshires Electrical & Lighting Ltd	Unit 4 Hartburn Close, Crow Lane Industrial Estate, Northampton NN3 9UE	1,000 00
CM02	Millenium Integrated Services Ltd	Units 1 & 2 Enterprise Close, Telfordway Industrial Estate, Kettering, Northamptonshire NN16 8NS	9,396 48
CN00	Novar Systems Ltd (Honeywell)	140 Waterside Road, Leicester, Leicestershire LE5 1TN	600 54
CR00	Roger Budge Electrical	6a Bittern Way, Boston, Lincolnshire PE21 7NX	5,509 94
CS00	Scan Alarms	53 The Lawns, Corby, Northamptonshire NN18 0TA	2,892 00
CT00	T A W Electrical Ltd	142 Yeoman Meadow, East Hunsbury, Northampton NN4 9YU	27,941 76
CF00	The Fuelcard People	Unit 14 The Black Barn, Manor Farm, Manor Road, Wantage, Oxfordshire OX12 8NE	103 20
CT01	Tinston Property	38 Dunster Street, Northampton NN1 3JY	1,632 00

3rd/11/2013

Axiom Recovery LLP
Tinston Electrical Limited
B - Company Creditors

Key	Name	Address	£
26 Entries Totalling			340,415.11

[Signature] 3rd/11/2013