

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company Hutchott Limited T/A Complete Events	Company number 02376989
In the Reading District Registry (full name of court)	Court case number 86 of 2007

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

J C Sallabank
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

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

24/11/08

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 form

The contact information that you give will be visible to searchers of the public record

P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

DX Number

0118 951 0798
DX Exchange

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

TUESDAY



A14

AKJF2WRH

29/01/2008

COMPANIES HOUSE

600

Rule 2 29

Statement of Concurrence

Name of Company Hutchott Limited T/A Complete Events	Company number 02376989
In the Reading District Registry (full name of court)	Court case number 86 of 2007

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
Hutchott Limited
T/A Complete Events ('the company')

made on (b) 21 January 2008

by (c) Richard Abbott

Statement of Truth

(d) Insert full name and address of person making statement

*Delete as applicable

I (d) Mark Hutchison of Mulberry House, East Lane, Chieveley, Newbury, Berkshire RG20 8UZ

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

MARK SEYMOUR HUTCHISON.

Signed

Mark Hutchison

Dated

21-1-08

STATEMENT OF AFFAIRS

Name of Company

Hutchott Limited T/A Complete Events

Company Number

02376989

In the

Reading District Registry

Court case number

86 / 2007

Statement as to the affairs of

Hutchott Limited T/A Complete Events
4 St Giles Court
Southampton Street
Reading
RG1 2QL

on the 9 November 2007, the date that the company entered administration

Statement of Truth

I believe 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 9 November 2007 the date that the company entered administration

Full Name

RICHARD DAVID ASBOTT

Signed

R.D. Asbott

Dated

21/11/08

Hutchott Limited T/A Complete Events
 Statement Of Affairs as at 9 November 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Goodwill, Trademark & Customer List	100,000 00	100,000 00
Furniture, Equipment & Plant	276,277 00	130,000 00
Motor Vehicles	36,763 00	20,000 00
Stock	12,375 00	NIL
WIP & Order Book	110,000 00	110,000 00
Book Debts	87,525 00	35,000 00
Cash at Bank	69,849 00	69,849 00
Estimated total assets available for preferential creditors		464,849 00

Signature R.D. Abbott Date 21/1/08

Hutchott Limited T/A Complete Events
 Statement Of Affairs as at 9 November 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	464,849 00
Liabilities	
Preferential Creditors -	
Employees	15,677 00
	15,677 00
Estimated deficiency/surplus as regards preferential creditors	449,172 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	449,172 00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	449,172 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	449,172 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	181,319 00
Employees	127,808 00
Inter-company	5,420 00
Inland Revenue	45,223 00
Customs & Excise	60,531 00
	420,301 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	28,871 00
Estimated deficiency/surplus as regards creditors	28,871 00
Issued and called up capital	
Ordinary Shareholders	20,000 00
	20,000 00
Estimated total deficiency/surplus as regards members	8,871 00

Signature

R. Abbott

Date 21/1/08

Hutchott Limited T/A Complete Events
Creditors with Statement of Affairs Figures

		S of A 1	S of A 2	S of A Total
		£	£	£
CA00	A C Lighting Ltd	467 06	0 00	467 06
CA01	Acorn Furniture Hire Limited CE001	10,165 28	0 00	10,165 28
CA02	Adhesive Specialities Ltd	127 43	0 00	127 43
CA03	Alltruk Plc Account H1170	11,110 45	0 00	11,110 45
CA05	Autotrak Portable Roadways Limited	7,449 50	0 00	7,449 50
CA06	Aganto	1,988 81	0 00	1,988 81
CA07	Acumen Promotions Ltd	239 63	0 00	239 63
CA08	Alison Price & Company	11,890 04	0 00	11,890 04
CA09	ATC Solutions Ltd CO0150	293 75	0 00	293 75
CA0D	Aganto	5,419 69	0 00	5,419 69
CB00	Mark Barnes	878 40	0 00	878 40
CB01	Benham Office Supplies compeven	754 71	0 00	754 71
CB03	BB Office Supplies	159 70	0 00	159 70
CB04	Jonathan Brenner	5,000 00	0 00	5,000 00
CB05	Mary Jean Boyd-Carpenter	2,000 00	0 00	2,000 00
CB06	BT WR73544415Q0671F	188 35	0 00	188 35
CC00	Calor Gas Ltd 64997743	638 06	0 00	638 06
CC01	City Electrical Factors Limited 25608044	656 34	0 00	656 34
CC02	Clear Copying Company Ltd COMP4	179 34	0 00	179 34
CC03	Contract Options cncevents	117 41	0 00	117 41
CC04	Convenience Services (Just Loos) Limited	11,303 57	0 00	11,303 57
CC05	Corr Recruitment	1,501 07	0 00	1,501 07
CC06	Central Southern Services	1 00	0 00	1 00
CC07	Custom covers	1 00	0 00	1 00
CC08	Child Support Agency	1,193 20	0 00	1,193 20
CC0A	CSS Alarms Limited Account HDO001	105 75	0 00	105 75
CD00	De Boer Structures GONE AWAY	352 51	0 00	352 51
CD01	Mrs Rosina Dickens	1,835 56	0 00	1,835 56
CE00	Essential Supplies (UK) Limited COM003	367 19	0 00	367 19
CE01	Eaton Well GONE AWAY	1 00	0 00	1 00
CF00	Ford Fuel Oils 3000877	5,111 70	0 00	5,111 70
CG00	G J Burgess Haulage	2,726 00	0 00	2,726 00
CG01	Grundon Waste Management Limited COMP012/1	415 96	0 00	415 96

Signature R.D. Abbott Date 21/1/08

Hutchott Limited T/A Complete Events
Creditors with Statement of Affairs Figures

			S of A 1	S of A 2	S of A Total
			£	£	£
CH00	Hewden Stuart plc 2005276		2,894.69	0.00	2,894.69
CH01	Hewden Hire Centres		718.52	0.00	718.52
CH02	Speedy Hire Centres Ltd t/a Hewden Tools GA55725		950.54	0.00	950.54
CH03	HSS Hire Service Group C00407		124.64	0.00	124.64
CH04	Hallmark Hire GONE AWAY		1.00	0.00	1.00
CH05	Peter Herbert		1.00	0.00	1.00
CH06	H Docherty 282475		1.00	0.00	1.00
CH07	Mr R G Haywood		1,000.00	0.00	1,000.00
CH08	HM Revenue & Customs 533 3736 51		60,530.89	0.00	60,530.89
CI00	Igloos Ltd		2,814.13	0.00	2,814.13
CI01	HM Revenue & Customs 120P130720 / 1347725		45,223.34	0.00	45,223.34
CI02	In Tents Labour		3,312.56	0.00	3,312.56
CI03	Intergate (Hampshire) Ltd		1.00	0.00	1.00
CI04	Intense Nightclub		1,090.04	0.00	1,090.04
CJ00	James & Cowper 008516		1,145.63	0.00	1,145.63
CJ01	Jamie Looker GONE AWAY		44.68	0.00	44.68
CK00	Mr & Mrs Peter King		2,000.00	0.00	2,000.00
CL00	Lifting Equipment Services GONE AWAY		1.00	0.00	1.00
CM00	Marwood Group 12011353		108.57	0.00	108.57
CM01	McVeigh Parker & Co COM015		394.80	0.00	394.80
CM02	Metropolis International Group Limited 54580		323.13	0.00	323.13
CN00	Newbury Fork Truck Centre CO31		363.61	0.00	363.61
CN01	Newbury Tools Limited COM001		841.00	0.00	841.00
CN02	Mrs Patricia Napier		1,000.00	0.00	1,000.00
CN03	N Power 7986 58090 90		1,706.12	0.00	1,706.12
CN04	Sherlock Parties Limited Invoice No 3427/1107		4,700.00	0.00	4,700.00
CO00	Orange pcs 132364		421.40	0.00	421.40
CO01	Oscars Catering Services		1.00	0.00	1.00
CO02	Oxford and Oslo (UK) Limited		2,000.00	0.00	2,000.00
CO03	Opal Renewal		285.00	0.00	285.00
CP00	Paul Haresign Limited		4,860.19	0.00	4,860.19

Signature R.D. Abbott Date 21/1/08

Hutchott Limited T/A Complete Events
Creditors with Statement of Affairs Figures

		S of A 1	S of A 2	S of A Total
				£
CP01	Power Electrics (Bristol) Limited 61138	11,749.06	0.00	11,749.06
CP02	Pulse Production	6,783.42	0.00	6,783.42
CP03	Portable Floormakers	1.00	0.00	1.00
CP04	Pie Man Catering Company	5,244.46	0.00	5,244.46
CR00	Rhubarb Limited Invoice No 5750	2,413.03	0.00	2,413.03
CR01	Ronesa A Limited	2,937.50	0.00	2,937.50
CR02	RS Components Limited Payer Number 46055403	395.95	0.00	395.95
CR03	Ryder Plc Customer No 10005618	3,381.17	0.00	3,381.17
CR04	Ratcliffe Windows GONE AWAY	1.00	0.00	1.00
CR05	Rayners Catering & Equip Hire	1.00	0.00	1.00
CR07	Rocket Food Limited	2,024.22	0.00	2,024.22
CS01	Screwfix Direct	233.81	0.00	233.81
CS02	Sommer Needlepunch	9,232.24	0.00	9,232.24
CS03	Sound Foundation Ltd t/a SFL & SFL Group COMPLETE	5,795.10	0.00	5,795.10
CS04	Southern Tower Services	176.25	0.00	176.25
CS05	Swift 24hr Courier Services Ltd COM002	122.32	0.00	122.32
CS06	Stott's Services	691.48	0.00	691.48
CS07	Sage Group plc	1.00	0.00	1.00
CS08	Southern Communications Limited 011307	481.67	0.00	481.67
CS09	SLD Genlite GONE AWAY	1.00	0.00	1.00
CS0A	Sparks Power Ltd COMPLETE	2,839.44	0.00	2,839.44
CS0B	Seamless Interiors	2,609.63	0.00	2,609.63
CS0C	Splash Events	2,125.68	0.00	2,125.68
CS0D	SCL Customer ID 011307	481.67	0.00	481.67
CT00	Towergate Risk Solutions COMP01MF02	14.72	0.00	14.72
CT01	T H White Ltd n0300312	1,128.00	0.00	1,128.00
CT03	Thus Group Customer Account 015586	119.56	0.00	119.56
CU00	Universal Events Staff Ltd	1.00	0.00	1.00
CV00	Visions Event Solutions COMPLETE	3,607.14	0.00	3,607.14
CW00	Nick Williams Photography	1,250.00	0.00	1,250.00
CW01	William Dean Consultancy Limited COMPLETE	437.09	0.00	437.09
CW02	Wages	458.18	0.00	458.18

Signature R.D. HobsonDate 21/1/08

Hutchott Limited T/A Complete Events
Creditors with Statement of Affairs Figures

		S of A 1	S of A 2	S of A Total
		£	£	£
CW03	Waste Recycling Ltd	120 58	0 00	120 58
CW04	Watson Agricultural Ltd	1 00	0 00	1 00
CW05	William Armes	1 00	0 00	1 00
CW06	West Berkshire Council 15627066	1,719 00	0 00	1,719 00
CW07	Word of Mouth	350 00	0 00	350 00
CZ00	Zinco (Midlands) Limited 7791	62 92	0 00	62 92
EB00	Mr K Ballard	3,642 40	849 16	4,491 56
EB01	Mr M Broad	538 79	839 22	1,378 01
ED00	Mr S Denner	3,637 52	840 48	4,478 00
EF00	Ms N Forster	2,164 95	517 13	2,682 08
EG00	Ms S Godfrey	9,785 24	1,219 66	11,004 90
EH00	Ms C Hegarty	16,669 88	1,361 78	18,031 66
EL00	Mr J Looker	15,534 21	1,097 84	16,632 05
EM00	Mr R Mason	9,557 37	1,685 04	11,242 41
EM01	Mr H Mercer	17,960 18	1,000 34	18,960 52
ER00	Mr S Rifaat	1,507 56	861 21	2,368 77
ES00	Mr S Snowdon	17,363 57	1,410 12	18,773 69
ET00	Mr A Thomas	5,201 10	699 70	5,900 80
EW00	Mr A Wareham	635 74	705 50	1,341 24
EW01	Ms F Wilson	424 29	485 87	910 16
RH00	Mr M S Hutchison	23,185 07	2,104 11	25,289 18
117 Entries Totaling		420,300 10	15,677 16	435,977 26

Signature

R.D. Abbott

Date

21/1/08

Hutchott Limited T/A Complete Events
Register of Shareholders

		No of Shares		
		Ordinary	Pref	Total
HA00	Mr R D Abbott	10,000	0	10,000
HH00	Mr M S Hutchison	10,000	0	10,000
2 Entries Totaling		20,000	0	20,000

Signature

