

**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

--	--	--

Company Number

02424408

Name of Company

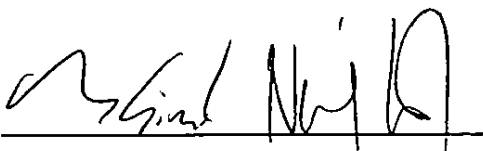
Smethurst Electrical Services Limited

We
Neil Henry
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Michael Simister
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

The Joint Liquidators of the above named company attach a statement of the company affairs
as at 01 August 2012

Signed



Date 01 August 2012

Lines Henry Limited
5 Tabley Court
Victoria Street, Altrincham
Cheshire
WA14 1EZ

Ref S371/NH/MS/LM/LD

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A30 *A1EKUMLT* 04/08/2012

COMPANIES HOUSE

#47

Statement of Affairs

Statement as to affairs of

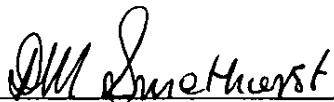
Smethurst Electrical Services Limited

on the 1 August 2012 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 DAVID MALCOLM SMETHURST

Signed 

Dated 1-8-12.

Smethurst Electrical Services Limited
Statement Of Affairs as at 1 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Hyundai i30	7,500 00	6,500 00
Black Horse Limited		(4,902 00)
Surplus c/d		<u>1,598 00</u>
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	2,646 00	400 00
Fittings & Equipment	6,408 00	260 00
Motor Vehicles	5,056 00	1,860 00
Stock-in-Trade	100 00	NIL
Book Debts	61,053 00	25,812 00
Cash at Bank	2,497 00	2,497 00
Estimated total assets available for preferential creditors		<u>30,829 00</u>

Signature DM Smethurst Date 1-8-12

Smethurst Electrical Services Limited
Statement Of Affairs as at 1 August 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	30,829 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	30,829 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	30,829 00
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	30,829 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	30,829 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	30,829 00
SURPLUS B/D	1,598 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	45,332 00
Mr D M Smethurst - DLA	11,689 00
H M Revenue & Customs (PAYE)	1,267 00
H M Customs & Excise	16,685 00
	74,973 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(42,546 00)
Estimated deficiency/surplus as regards creditors	(42,546 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(43,546 00)

Signature DM Smethurst Date 1-8-12.

Lines Henry Limited
Smethurst Electrical Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aviva Pensions	P O Box 520, Norwich, NR1 3WG	0.00
CA01	Alker Insurance Brokers	First Floor 15 Beecham Court, Wigan, WN3 6PR	0.00
CA02	Astley Hire Limited	Lloyd Court, Jury Street, Leigh, WN7 5RX	438.00
CB00	Barclays Bank Plc	82 Market Street, Westhoughton, Bolton, BL5 3BB	0.00
CB01	Bollington Insurance Brokers Limited	3 Bridgeman Terrace, Wigan, WN1 1SX	0.00
CB02	Black Horse	St William House, Tresillian Terrace, Cardiff, CF10 5BH	4,600.00
CB03	Brabbin & Rudd Limited	105 - 109 Walker Street, Off Spa Road, Bolton, BL1 4TB	7.44
CB04	Brite Electrical Supplies Limited	2 Hodson Street, Wigan, WN3 4EN	29,400.71
CB05	BOC Gases	Customer Service Centre, P O Box 12, Priestley Road, Worsley, M28 2UT	82.71
CC00	Citroen Contract Motoring	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	0.00
CC01	Causeway Technologies Limited	Unit 1, Wakefield Office Village, Silk wood Park, Wakefield, WF5 9AD	0.00
CC02	Central Factors (Lancs) Limited	Unit 1a Cricket Street Bus Centre, Cricket Street, Wigan, WN6 7TP	7,667.03
CC03	Concept Interior Contracts Limited	Unit 1a Woodhouse Lane Ind Estate, Woodhouse Lane, Wigan, WN6 7NF	531.60
CC04	Cool Designs Limited	Unit 8 North Hylton Enterprise Park, Hepworth Road, Sunderland, SR5 3JT	1,085.17
CD00	Donnelly's Accountants	Peel House, 2 Chorley Old Road, Bolton, BL1 3AA	0.00
CD01	Dean & Wood Limited	Mole Business Park 3, Station Road, Leatherhead, Surrey, KT22 7BA	541.80
CD02	Data Pathways Limited	74 New Street, Altrincham, Cheshire, WA14 2QP	528.00
CE00	E E S Data	Unit 30, Bailey Business & Technology Centre, Bailey, West Yorkshire, WF17 6ER	210.00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	H M Customs & Excise	VAT Central Unit, Deansgate, 62 - 70 Tetterhall Road, Wolverhampton, WV1 4TZ	16,685.21
CH03	H M Revenue & Customs (PAYE)	Customer Operations, Employer Office BP4009, Chillingham House, Benton Park View, NE98 1ZZ	1,267.53
CH04	H M Revenue & Customs (CT)	CT Operations (Stoke Group), Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	0.00
CH05	H M Revenue & Customs (CIS)	Regan House, James Street, Liverpool, L75 1AB	0.00
CH06	HSS Hire Service Group Plc	25 Willor Lane, Mitcham, Surrey, CR4 4TS	21.42
CH07	Honeywell-Novar Systems Limited	140 Waterside Road, Hamilton Industrial Park, Leicester, LE5 1TN	2,353.84
CI00	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	0.00
CM00	Morban Limited	34 Curtis Road, Alton, Hampshire, GU34 2SD	652.00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0.00

Smethurst

Signature

Lines Henry Limited
Smethurst Electrical Services Limited
B - Company Creditors

Key	Name	Address	£
CO00	One Stop Hire Limited	Unit 1 Ainscough Trading Estate, Mossy Lea Road, Wringington, WN6 9RS	74.14
CS00	Standard Life Group Pensions	Standard Life House, 30 Lothian Road, Edinburgh, EH1 2DH	0.00
CS01	Mr D M Smethurst (Landlord)	Leyland Mill House, Winstanley Road, Wigan, WN4 0UU	433.33
CS02	Siemens Financial Services Limited	Setton Park, Belis Hill, Stoke Poges, Bucks, SL2 4JS	0.00
CS03	Scattergood & Johnson Limited	Lowfields Road, Leeds, LS12 6ET	400.00
CS04	Mr D M Smethurst	Leyland Mill House, Winstanley Road, Garswood, Wigan, WN4 0UU	11,689.21
CT00	Thomas Higgins Partnership	Capitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH	510.40
CT01	The Tool Centre	Entwistle & Joynt, 62 Darlington Street East, Wigan, WN1 3AT	80.14
CV00	Vauxhall	c/o ALD Automotive, Oakwood Park, Lodge Causeway, Bristol, BS16 3JG	0.00
CV01	Viking Direct Limited	Liquidations Department, Lancer House, Scudamore Road, Leicester, LE3 1UB	315.25
EB00	Mr Gareth Scott Bradbury	23 Mulberry Close, Wigan, Lancashire, WN5 9QL	0.00
EH00	Mr David Horne	4 Water Meadows, Oakdale, Blackburn, BB2 4UJ	0.00
EJ00	Mrs Jean Jackson	24 Onel Road, Ashton-in-Makerfield, Wigan, WN4 9RQ	0.00
ES00	Mr David Malcolm Smethurst	Leyland Mill House, Winstanley Road, Garswood, Wigan, WN4 0UU	0.00
ES01	Mr David Sherbourne	8 Greenland Avenue, Standish, Wigan, WN6 0TH	0.00
RJ00	Ms Jean Jackson	24 Onel Road, Ashton in Makerfield, Wigan, WN4 9RQ	0.00
RS00	Mr David Malcolm Smethurst	Leyland Mill House, Winstanley Road, Garswood, Wigan, WN4 0UU	0.00
46 Entries Totalling			79,574.93

Signature

Bill Smethurst