

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Land Clean Limited

Company number

03009956

In the
High Court of Justice

(full name of court)

Court case number
624 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)

Paul Goddard
Quantuma LLP T/A Quantuma Restructuring
30 Oxford Street
Southampton
SO14 3DJCarl Jackson
Quantuma LLP T/A Quantuma Restructuring
30 Oxford Street
Southampton
SO14 3DJ

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

Dated

4/4/14

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
formThe contact information that you give
will be visible to searchers of the
public recordPaul Goddard
Quantuma LLP T/A Quantuma Restructuring
30 Oxford Street
Southampton
SO14 3DJ

02380336464

DX Exchange

Number

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

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05/04/2014

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COMPANIES HOUSE

SATURDAY

STATEMENT OF AFFAIRS

Name of Company

Land Clean Limited

Company Number

03009956

In the

High Court of Justice

Court case number

624 / 2014

Statement as to the affairs of

Land Clean Limited

30 Oxford Street

Southampton

on the 7 February 2014, 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 7 February 2014 the date that the company entered administration.

Full Name

K.F. McSweeney

Signed

K.F. McSweeney

Dated

09/04/14

A - Summary of Assets

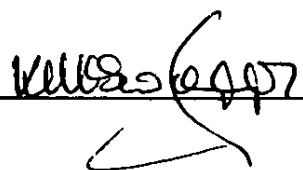
Signature KMG Date 04/04/14

Land Clean Limited
Statement Of Affairs as at 7 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	136,497 00
Liabilities	
Preferential Creditors.-	
DE Arrears & Holiday Pay	10,934 63
Employee Arrears/Hol Pay	7,170 58
	<u>18,105 21</u>
Estimated deficiency/surplus as regards preferential creditors	118,391 79
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	118,391 79
Estimated prescribed part of net property where applicable (to carry forward)	26,678 36
Based on floating charge assets of 118,391 79	
Estimated total assets available for floating charge holders	91,713 43
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	48,892 00
	<u>48,892 00</u>
Estimated deficiency/surplus of assets after floating charges	42,821 43
Estimated prescribed part of net property where applicable (brought down)	26,678 36
Total assets available to unsecured creditors	69,499 79
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	371,603 14
Employees	28,857 39
DE	106,842 11
Directors loan account	159,344 00
HMRC (No VAT)	30,401 51
HMRC (VAT)	7,278 79
	<u>704,326 94</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(634,827 15)
Estimated deficiency/surplus as regards creditors	(634,827 15)
Issued and called up capital	
Ordinary Shareholders	10,000 00
	<u>10,000 00</u>
Estimated total deficiency/surplus as regards members	(644,827 15)

Signature



Date

04/04/14

Quantuma LLP T/A Quantuma Restructuring
Land Clean Limited
B - Company Creditors

Key	Name	Address	£
C200	2 U Tyres Limited	South Down House, Station Road, Petersfield, GU32 3ET	167.64
CA00	Adler & Allan Limited	80 Station Parade, Harrogate, North Yorkshire, HG1 1HQ	1,152.00
CA02	ABN Transport bvba	Krakeleweg 47, B-8000 Brugge, Belgium	3,972.98
CA03	Aesica	Shotton Lane, Windmill Industrial Estate, Cramlington, NE23 3JL	0.00
CA04	Ainscough Crane Hire Limited	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	3,732.00
CA05	Altis Industries Limited	Liphook Road, Lindford, Bordon, GU35 0PP	878.09
CA06	Ashtead Plant Hire Co Limited	102 Dalton Avenue, Birchwood Park, Warrington, WA3 6YE	4,344.26
CA07	Arduia Limited	Barn Oast, Woodfalls Industrial Estate, Gravelly Ways, Laddingford, Maidstone, ME18 6DA	2,112.00
CA08	Arran	c/o RBS Invoice Finance Ltd, Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	1,351.26
CA09	Avelair Limited	Fred Castle Way, Rougham Industrial Estate, Bury St Edmunds, Suffolk, IP30 9ND	259.68
CB00	Barter Durgan & Muir	35 Lavant Street, Petersfield, GU32 3EL	1,440.00
CB01	BE Fuel Cards Limited	Gibraltar House, Bowcliffe Road, off Gibraltar Island Road, Hunslet, Leeds, LS10 1HB	0.00
CB02	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, HP12 3TZ	656.80
CB03	Bird & Bird	Centre d'Affaires Edouard VII, 75009, Paris	4,157.50
CB04	BKP Environmental Services	Casbrook Park, Bunny Lane, Timsbury, Romsey, SO51 0PG	594.00
CB05	BOC Limited	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	15.03
CB06	Bosta UK Limited	Reflection House, Olding Road, Bury St Edmunds, Suffolk, IP33 3ZA	1,182.45
CB07	Brady & Renaud	Unit 2, Unicorn Trading Estate, Haslemere, GU27 1DN	290.12
CB08	British Telecom	Insolvency Department, PP4DAQ Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0.00
CC00	Calor Gas Limited	Athena Drive, Tachbrook Drive, Tachbrook Park, Warwick, CV34 6RL	11,255.53
CC01	Carrier Rental Systems (UK) Limited	Unit B, Colima Avenue, Sunderland Enterprise Park West, Sunderland, SR5 3XE	2,072.00
CC02	Cellular Solutions & Services Limited	Solution House, Knoll Business Park, Old Shoreham Road, Hove, BN3 7GS	27.30
CC03	Celtic Fire Protection Co.	5 Llwynden Road, Newport, South Wales, NP20 4LW	113.94
CC04	Chappell's of Stubbington Ltd	The Dell Cottage, Winchester Road, Shedfield, Southampton, SO32 2JA	1,860.00
CC05	Christie Intruder Alarms Ltd	Security House, 212/218 London Road, Waterloo, PO7 7AJ	603.60
CC06	Clares Office Supplies Ltd	Unit D1, Voyager Park, Portfield Road, Portsmouth, PO3 5FN	0.00
CC07	Cleansing Service Group Ltd	Grange Road, Botley, Southampton, SO30 2GD	810.00

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**Quantuma LLP T/A Quantuma Restructuring
Land Clean Limited
B - Company Creditors**

Key	Name	Address	£
CC08	Clearwater DC Ltd	100 Boden Street, Glasgow, G40 3PX	13,264.26
CC09	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Tolworth, Surbiton, KT6 7EL	0 00
CC0A	Coolmatation Limited	Unit 7, Millstream Trading Estate, Ringwood, BH24 3SD	174 00
CC0B	Cory Environmental Limited	3-6 Greyfriars Business Park, Frank Foley Way, Stafford, ST16 2ST	1,792.18
CC0C	Crown Oil UK	Crown House, Heap Brow, Bury, BL9 7JP	178 50
CC0D	Close Brothers Asset Finance	Orbital House, 3 Redwood Crescent, East Kilbride, Glasgow, G74 5PA	286,000.00
CD00	Dairy Crest Limited	Claygate House, Littleworth Road, Esher, KT10 9PN	9.40
CD01	Darcy Products Limited	Brook House, Larkfield Trading Estate, New Hyde Lane, Larkfield, ME20 6GN	1,455.36
CD02	Derek Fitzgerald Plant Ltd	Finney Spring House, Charley Road, Blackbrook, Shepshed, Loughborough, LE12 9EW	3,614.50
CE00	Edmundson Electrical Limited	2a Ashburner Way, Barrow in Furness, Cumbria, LA14 5UZ	106.50
CE01	Environmental Industries Commission Ltd	45 Weymouth Street, London, W1G 8ND	630.00
CE02	East Hants District Council	Penns Place, Petersfield, GU31 4EX	0 00
CE03	Employment Law Advisory Services	Charles House, Albert Street, Eccles, Manchester, M30 0PW	2,268 00
CE04	Endeavour Drilling Limited	Unit 7, Mapledene Industrial Estate, Maldon Road, Latchingdon, Essex, CM3 6LG	40,241.20
CE05	The Environmental Laboratory Ltd	Unit A2, Windmill Road, Ponswood Industrial Estate, St Leonards on Sea, Essex, TN3 9BY	781.66
CF00	Fabrication & Site Services	Unit 3 Brookes Hill Estate, Salisbury Road, Tooton, Southampton, SO40 2QT	6 87
CF01	Fairwood Fabrications Limited	Maritime Road, Llewelyn's Quay, Port Talbot, SA13 1RF	636 00
CF02	FMC Corporation Chemical Products Group	1735 Market Street, Philadelphia, Pennsylvania, 19103, U.S.A.	0 00
CF03	Furness Winding Co Ltd	Kings Works, Kings Road, Ulverston, Cumbria, LA12 0BT	730 20
CF04	FCC Recycling (UK) Limited	6 Sidings Court, White Rose Way, Doncaster, DN4 5NU	8,820 00
CF05	Friends Life	Pixham End, Dorking, Surrey, RH4 1QA	0 00
CG00	Geosense Limited	Nova House, Rougham Industrial Estate, Bury St Edmunds, IP30 9ND	1,240.37
CG01	Denis Greehe	19 Standhill Oval, Alwoodley, Leeds, LS17 8ED	46,308.00
CG02	G E Heard & Sons	Marshlands Road, Farlington, Portsmouth, PO6 1SS	252.00
CG03	Geotron UK Limited	Unit E201B, Warmco Industrial Park, Eastgate, Manchester Road, Mossley, OL5 9AY	9,461 20
CH00	D Huntley	28 Manor Fields, Liphook, GU30 7BS	70 00
CH01	Hampshire Equipment Ltd		270 00
CH02	Hazell Carr Pensions Limited	Scotia House, Castle Business Park, Stirling, FK9 4TZ	0 00
CH03	HBR Limited	Coggeshall Road, Earls Colne, Essex, CO6 2JX	2,520 00

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04/04/14

Quantuma LLP T/A Quantuma Restructuring
Land Clean Limited
B - Company Creditors

Key	Name	Address	£
CH04	H.E Services (Plant Hire) Ltd	Whitehall Road, Strood, Kent, ME2 4DZ	1,998.00
CH05	Howard M Klein	St James Business Centre, Wilderspool Causeway, Warrington, Cheshire, WA4 6PS	8,197.54
CH06	HSS Hire Service Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	180.65
CH07	Ian Hilton	Aurora, Bell Lane, Birdham, Chichester, PO20 7HX	94,155.08
CH08	HM Revenue & Customs (PAYE)	Insolvency Section, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	30,401.51
CH09	HM Revenue & Customs (VAT)	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	7,278.79
CH0A	Howard M Klein	c/o Hill Dickinson, No 1 St. Paul's Square, Liverpool, L3 9SJ	8,507.54
CH0B	Harwoods Truck Centre	Unit Q/AQ, Fort Wallington Ind Est., Military Road, Fareham, PO16 8TT	0.00
CH0C	HMRC (CIS)	Construction Industry Scheme, Comben House, Farmers Way, Liverpool, L75 1HL	0.00
CI00	i2 Analytical Limited	7 Woodshots Meadow, Croxley Green Business Park, Watford, WD18 8YS	72.00
CJ00	John Somerscales Limited	Lancaster Approach, N Killingholme, Grimsby, DN40 3JZ	3,450.00
CK00	Keepsafe Security (UK) Ltd	Shaw Street, Riddings, Derbyshire, DE55 4EY	330.00
CK01	Kitson Thermal Supplies	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	768.48
CL00	LC Retirement & Death Benefit Scheme		0.00
CL01	Liberty Guard (UK) Ltd	The Old Airfield, Belton Road, Sandtoft, DN8 5SX	339.60
CL02	L Lynch Plant Hire & Haulage Ltd	Lynch House, arr Road, Stanmore, HA7 1LE	264.00
CL03	L M Baycroft	9a Geales Crescent, Alton, GU34 2ND	625.00
CM00	Martin Cowman Limited	7 Oak Spinney Park, Kirby Muxloe, Leicester, LE3 3AW	2,220.90
CM01	MAN Truck & Bus UK Ltd	Third Way, Avonmouth, Bristol, BS11 9YS	339.60
CM02	Mr Kenneth McSwiggan	Ffowlers Bucke, The Street, South Harting, Petersfield, GU31 5QB	159,344.00
CN00	Northchappel Transport Limited	Osiers Farm, London Road, Petworth, GU28 9LX	4,380.00
CN01	National Insurance Fund	PO Box 15424, Cobalt Square, 83 Hagley Road, Birmingham, B16 6JJ	117,776.74
CP00	Pickenings Plant Limited	Asby Road, Measham, Swadincote, DE12 7JW	72.72
CP01	Pirtek Erith	Unit 9, Manford Industrial Estate, Manor Road, Erith, DA8 2AJ	282.93
CP02	Pitney Bowes	PO Box 42, Harlow, Essex, CM19 5DQ	0.00
CP03	Pruhealth	PO Box 28836, Edinburgh, EH15 1WQ	0.00
CR00	Riskdisk Limited	Prospect House, Sherwood Village, Ollerton, NG12 9SS	0.00
CR01	Robinson & Co Limited	7 North Street, Midhurst, GU29 9DJ	0.00
CR02	Robinson Allfree Solicitors	142 High Street, Broadstairs, Kent, CT10 1JD	0.00
CR03	RBS Commercial Cards Division	Cards Customer Service, PO Box 747, Southend-On-Sea, SS1 9AJ	6,293.46

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04/04/14.

**Quantuma LLP T/A Quantuma Restructuring
Land Clean Limited
B - Company Creditors**

Key	Name	Address	£
CR04	RBS Commercial Card Division	ards Customer Service, PO Box 747, Southend-On-Sea, SS1 9AJ	3,486.75
CR05	Robison Insurance Broker	Park House, 7 North Street, Midhurst, GU29 9DJ	0.00
CR06	The Royal Bank of Scotland	10 North Street, Guildford, GU1 4AF	48,892.00
CS00	Senate Electrical	Unit 16, The Admiral Park, Williams Road, Portsmouth, PO3 5NJ	68.16
CS01	Seyern Trent Water Limited	Sherbourne House, St Martins Road, Coventry, CV3 6SD	181.98
CS02	Stuart Group Limited	Stuart House, Crows Hall Lane, Attleborough, Norfolk, NR17 1AD	119.76
CS03	Swift Industrial Supplies	Millstone Park, Selborne Road, Alton, GU34 3HL	154.94
CS04	Systech Limited	Chapter House, 18-20 Crucifix Lane, London, SE1 3JW	13,161.64
CS05	Systech Solicitors	6 Wellington Street, Leeds, LS1 2EE	20,368.20
CS06	South East Water	Rocfort Road, Snodland, ME6 5AH	51.60
CT00	Tachodisk Limited	19 Kingsland Grange, Woolston, Warrington, Cheshire, WA1 4RW	62.40
CT01	Tas Software Limited	North Park, Newcastle Upon Tyne, NE13 9AA	1,029.64
CT02	Thames Water Utilities Limited	PO Box 223, Swindon, SN38 2TW	3,779.51
CT03	TJ Waste & Recycling Limited	Charity Farm, 127 Wickham Road, Fareham, PO17 5BP	162.00
CT04	T J Robins Limited	1 Row Beech Cottages, Watling Street, Kensworth, Dunstable, LU6 3QT	660.00
CT05	Total Gas & Power	Bridge Gate, 55 - 57 High Street, Redhill, RH1 1RX	137.04
CT06	TPS Technologies SA	Rue Steenveltstratt, B-1180 Brussels, Belgium	6,269.91
CT07	Trodham Engineering & Plant Services Ltd	Liphook Road, Hollywater, Bordon, GU35 9AF	5,908.17
CT08	The West Group Limited	Aston Road, Waterfooville, Portsmouth, PO7 7XJ	337.19
CT09	Total Gas & Power	55-57 High Street, Redhill, RH1 1RX	0.00
CU00	UK Office Systems	Systems House, 2 Kings Road, Haslemere, GU27 2QA	397.87
CU01	Unlimited IT		0.00
CU02	UK Spill Contractors Accrediation	Keepers Cottage, Acton Scott, Church Stretton, SY6 6QN	0.00
CV00	Viridor Waste Management Ltd	Viridor House, Youngman Place, Priory Bridge Road, Taunton, TA1 1AP	522.12
CV01	Vodafone	PO Box 549, Banbury, OX17 3ZJ	348.95
CW00	WTFB Group Limited	PO Box Limited, Emersons Green, Bristol, BS16 7WY	472.85
CW01	Westmoreland Plant Hire Ltd	Kelham Street Industrial Estate, Balby, Doncaster, DN1 3RE	14.00
CW02	W F Electrical	WF Cashiers Department, 313-333 Rainham Road South, Dagenham, RM10 8SX	68.16
CW03	White Rose Petersfield Ltd	Station Road, Petersfield, GU32 3DJ	53.70
CW04	W J Fire Protection Services Ltd	Unit 11, Finns Business Park, Bowenhurst Land, Crondall, Farnham, GU10 5HP	42.12

WJF
04/04/14

**Quantuma LLP T/A Quantuma Restructuring
Land Clean Limited
B - Company Creditors**

Key	Name	Address	£
CW05	Wolseley UK Limited	The Wolseley Centre, Harrison Way, Spa Park, Royal Leamington Spa, CV31 3HH	3,388.60
EC00	Mr Stewart Carter	6 Romsey Court, Laceby Acres, Grimsby, DN34 5TY	575.00
EE00	Mr Nathan Eades	7 Sheanwater Drive, Farlington, Portsmouth, PO6 1LN	3,405.43
EF00	Ms Caroline Fredericks	Ffowlers Bucke, The Street, South Harting, Petersfield, GU31 5QB	0.00
EG00	Mr Denis Greene	19 Standhill Oval, Alwoodley, Leeds, LS17 8ED	14,993.44
EG01	Mr Jeremy Gibb	3 Westways, Stubbington, PO14 2AJ	803.14
EJ00	Mr Huw John	28 St Christopher's Road, Newton, Porthcawl, Bridgend, CF36 5RY	1,729.69
EM00	Mr Henry Moore	14 Thorn Close, Rivalmore, Petersfield, GU31 4HZ	225.74
EP00	Miss Julie Picton	55 Lovett Road, Hlsea, Portsmouth, PO3 5EX	0.00
ES00	Mark Swanston	The Old School House, Rake, Petersfield, GU33 7JH	5,557.94
ET00	Mr David Tooby	1 Vale Farm Cottages, Scawby Road, Broughton Vale, Brigg, South Humberside, DN20 0AG	91.93
EW00	Mr Nicholas Paul Wells	The Annexe, Wyld Rose Cottage, Wyld Green Lane, Liss, GU33 7BG	16.34
RM00	Mr Kenneth McSwiggan	Ffowlers Bucke, The Street, South Harting, Petersfield, GU31 5QB	8,629.32
129 Entries Totalling			1,057,324.15

Quantuma LLP T/A Quantuma Restructuring
Land Clean Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Caroline Fredericks	Fowlers Bucke, South Harting, Petersfield, GU31 5QB	0	2,500	0	2,500
HM00	Mr Kenneth McSwiggan		0	7,500	0	7,500
2 Entries Totalling						10,000