

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

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Company Number

03049680

Name of Company

R & R Electrical Services Limited

I / We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 May 2015

Signed

Date 12 May 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref RR006CVL/LCB/JT/JXH/CXG

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

R & R Electrical Services Limited

on the 12 May 2015 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 Raymond Graham Smith

Signed 

Dated 12 May 2015.

R & R Electrical Services Limited
Statement Of Affairs as at 12 May 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Freehold Property	406,249 00	275,000 00	
Barclays Bank Plc		(103,936 00)	
		171,064 00	171,064 00
Assets subject to floating charge			
Uncharged assets:			
Plant, Machinery & Fixtures	15,283 00		860 00
Stock	3,500 00		400 00
Book Debts	1,064,172 00		798,129 00
Cash at Bank	232,814 00		232,814 00
Retentions	210,945 00		105,473 00
Book Debts- Disputed	2,099,714 00		Uncertain
Estimated total assets available for preferential creditors			1,308,740 00

Signature  Date 12/05/15

R & R Electrical Services Limited
Statement Of Affairs as at 12 May 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,308,740 00
Liabilities		
Preferential Creditors -		
RPO	28,826 00	
Employees	10,545 00	
		39,371 00
Estimated deficiency/surplus as regards preferential creditors		1,269,369 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,269,369 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		1,269,369 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		1,269,369 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		1,269,369 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Other Creditors	3,829,593 00	
Employees	56,042 00	
RPO	374,918 00	
HM Revenue & Customs- VAT	150,000 00	
HM Revenue & Customs- PAYE	206,000 00	
		4,616,553 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(3,347,184 00)
Estimated deficiency/surplus as regards creditors		(3,347,184 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(3,347,284 00)

Signature  Date 12/05/15

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CB0D	Barclays Bank Plc 1 Churchill Place London E14 5HP	103,936 00
1 Entries Totalling		103,936.00

Signature

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
CR0G	Redundancy Payments Office PO Box 16685 B2 2LX	28,826 44
EB00	Mr Robert Beard 48 Cattawade Link Basildon Essex SS14 2QF	302 26
EB01	Mr Russell Barfoot 15 St Cleres Crescent Wickford Essex SS11 8NN	256 56
EB02	Gary Barfoot 55 Pattiswick Square Fryerns Basildon Essex SS14 2RQ	46 14
EB03	Michael Barfoot 29 Farnham Avenue Wickford Essex SS11 7FN	242 07
EC00	Mr James Cracknell 13 Wakefield Close Strood Rochester Kent ME2 2RL	615 13
EC01	Andrew Constantinou 35 Plymouth Road Redditch Worcestershire B97 4PX	44 66
ED00	Mr Glyn Davies Flat 63 Kingswood Place 55-57 Norwich Avenue West Bournemouth Dorset BH2 6AB	280 00
EE00	Gary Eames 31 Homefields Avenue South Benfleet Essex SS7 5TX	52 34
EE01	Sean Eames 31 Homefields Avenue Benfleet Essex SS7 5TX	294 54

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
EF00	Mr Tomasz Folwarski 2 Ophir Gardens Springbourne Bournemouth Dorset BH8 8LR	426 64
EF01	Miss Donna Fennell 1 Autumn Mews Locking Castle Weston Super Mare North Somerset BS24 7AZ	179 32
EH00	Mr Matthew Hill 7 Windermere Avenue Eastcote Ruislip Middlesex HA4 9RG	328 30
EH01	Mr Jason Hugo 2 Hedge Rows, Hoo Rochester Kent	291 75
EH03	Mr Philip Harris 4 Fortune Drive Par Cornwall PL24 2FF	390 10
EH04	Mark Holland 26 Berkeley Drive Billericay Essex CM12 0YP	386 56
EH05	Tony Holland 24 Granville Close Billericay Essex CM12 0SZ	19 51
EH06	Wayne Hawcroft 29 High Street Tutbury Burton on Trent DE13 9LS	297 73
EH07	Mr John Harrington Hockley Close Basildon Essex SS14 1RG	346 92
EK01	Mr Michael Keeley 10 Folly Hall Avenue Wibsey Bradford West Yorkshire BD6 1UY	258 89

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
EK02	Paul Kissagizlis 7 Forester Way Hull East Yorkshire	51 60
EK03	Mr Colin King 86 Tarn Drive Creekmoor Poole Dorset BH17 7DQ	336 00
EL01	Andrew Locke 124 Runnymede Avenue Bearwood Bournemouth Dorset BH11 9SW	277 38
EL03	Edwin Lord 4 Hannington Road Pokesdown Bournemouth Dorset BH7 6JT	357 45
EM00	Mr David Morris 66 Ewart Road Chatham Kent ME4 6LB	315 37
EM01	Mr Andrew Murray 10 Conger Lane Toddington Dunstable Bedfordshire LU5 6BT	219 31
EM03	Mr Chokri Maik-Lahmadi 98 Ronald Park Avenue Westcliff on Sea Essex SS0 9QW	332 95
EM04	Charles Morris 9 Brooklands Wickford Essex SS12 0DT	12 14
EO00	Mr Martin Ottolangu 7a Elderton Road Westcliff on Sea Essex SS0 8AG	332 37
EP01	Mr Jason Potter 15 Kirkham Close Hessle East Yorkshire HU13 9JA	239 90



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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
EP02	Mr Jamie Potter 13 Monic Avenue Hessle Hull East Yorkshire HU13 9EP	239 90
EP03	Mr Robert Pilbeam 58 Maidstone Road Lenham Kent ME17 2QJ	320 54
EP04	Mr Robert Porter 11 Elijah Close Hamworthy Poole Dorset BH15 4QY	324 75
EP05	Gary Porter 15 Enfield Road Oakdale Poole Dorset BH15 3LJ	268 99
ER00	Derrick Robinson 18 Dunstons Lane Poole Dorset BH15 3NQ	219 31
ES00	Mr Richard Say 17 Sunnyside Road Parkstone Poole Dorset BH12 2LB	986 53
ES01	Ryan Stripe 42 Drake Close Thundersley Benfleet Essex	219 31
ET00	Mrs Marian Taylor 84 Waverley Crescent Runwell Wickford Essex SS11 7LS	4 05
EW00	Mr Jeffrey Wing 54 Falkenham Rise Basildon Essex SS14 2JF	302 26

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A4 - Preferential Creditors Statement of Affairs Figures

Key	Name	£
EW01	Mr Lee Watts 87 Woodland Avenue Dorthcawl Mid Glamorgan CF36 5AW	125 34
40 Entries Totalling		39,371.31

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ADI Gardiner Unit 25-27, Transpennine Trading Estate Rochdale Lancashire OL11 2PX	11,085 99
CA01	ADT Fire and Security Security House, The Summit Sunbury-on-themes Middlesex Hanworth Rd Manchester TW16 DB	2,409 72
CA02	A G M Plc A G M House , London Roa Phone Copford Colchester Essex CO6 1GT	9,864 00
CA03	Air Products Plc 2 Millennium Gate Westmere Drive Crewe Cheshire CW1 6AP	59 16
CA04	Allfix Ltd 2 Leyland Road Wallidown Poole Dorset BH12 5HB	65 14
CA05	Alphabet Limited Europa House Bartley Way Hook Hampshire RG27 9UF	1,469 22
CA06	Amerco 18 Tewin Cout Welwyn Garden Cirt Hertfordshire AL7 1AU	807 80
CA07	Angel Springs Limited Angel House Shaw Road Wolverhampton WV10 9LE	37 69

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA08	APHS Ashford Plumbing & Heating Supplies, Unit 12 /13 Henwood Business Center Henwood Ashford	40,211 04
CA09	Arco Ltd PO Box 21 Head Office Waverley Street Hull HU1 2SJ	57 32
CA0A	Arval - MV Leasing Arval Centre Windmill Hill Swindon SN5 6PE	5,205 43
CA0B	Assure Alarms Ltd 45 Colvilles Place Kelvin Industrial Estate East Killbride G75 0PZ	2,066 24
CA0C	Assa Abloy Ltd	3,000 90
CA0D	Astec Systems Limited Unit 17 Metro Business Centre Kangley Bridge Road London SE26 5BW	1,782 00
CA0E	ATS Euromaster Archers Field Basildon Essex SS13 1DH	948 95
CA0F	Autoglass PO Box Sheffield S98 1JE	883 65
CA0H	A Boville Wright Ltd 127-128 High Street, Uxbridge Middlesex	50 28
CB00	Basildon Council Basildon Centre St Martins Square Basildon Essex SS14 1DL	7,299 00

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Regbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB01	Batt Cables Plc The Belfry Fraser Road Erith Kent DA8 1QH	1,285 34
CB02	Building Energy Control Solutions Commerce Court Cutler Heights Lane Bradford BD4 8NW	5,881 51
CB03	Best Water Technology Unit 2 The Gateway Centre Coronation Road High Wycombe Bucks HP12 3SU	118 80
CB04	The Bond Group Bond Retail Services Limited Bond House New Road Sheerness Kent ME12 1BB	58,694 74
CB05	Borough of Poole Civic Centre Poole BH15 2RU	828 00
CB06	A Boville Wright Limited Accounts Department 127-128 High Street Uxbridge Middlesex UB8 1DJ	50 28
CB07	Brewers 15-16 Henwood Business Court Henwood Industrial Estate Ashford Kent TN24 8DH	151 12
CB08	Britannia 374 Woodside Road Wyke Bradford West Yorkshire BD12 8HT	300 00
CB09	Brite Water The Apex Centre Clywedog Road South Wrexham Industrial Estate Wrexham LL13 9XS	201 00

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB0B	Broughton Plant Hire & Sales Unit 10 Trade City Ashton Road Romford Essex RM3 8UJ	5,872 16
CC00	Cansford Laboratories Ltd Cardiff Medicentre Heath Park Cardiff CF14 4UJ	126 00
CC01	CBISS 11 Ark Royal Way Lairdside Technology Park Tranmere Wirral CH41 9HT	52 80
CC03	Cleveland Cable Company Riverside Park Road Middlesbrough TS2 1QW	7,697 50
CC04	CGJ Partnership Ltd Jon Baker, Tower House Parkstone Poole Dorset BH15 2JH	7,203 76
CC05	Clymac Fire & Security Cloudway Court Belton Road Loughborough LE11 1LW	1,089 78
CC06	CMF Contracts Limited 4 Croydon Lane South Banstead Surrey SM7 3AF	109,094 95
CC07	CMS Votec House Hambridge Lane Newburt RG14 5TN	1,848 93
CC08	Colt International Ltd New Lane Havant Hampshire PO9 2LY	5,103 60

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R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC09	Comptec 118 Middlemore Industrial Estate Middlemore Road Smethwick West Midlands B66 2EA	4,387 20
CC0B	Cousins Print & Design Unit 2 Rochester Court Anthonys Way Medway City Centre Rochester Kent ME2 2NW	109 58
CC0C	Croft Supply Company Ltd Unit 21 West Station Industrial Estate Spital Road Maldon Essex CM9 6TS	325 08
CD00	Dean & Wood Administration Centre, 15 Bruntcliffe Avenue Leeds 27 Industrial Estate Morley Leeds LS27 0LL	75,684 69
CD02	Direct Air Supplies Unit 4 Brocklebank Industrial Estate Brocklebank Road London SE7 7SX	3,061 56
CD03	(DD) ECA	716 05
CD04	Dart Valley Systems Ltd Kemnings Close Long Road Paignton Devon TQ4 7TW	9,669 79
CD06	Deanwood 15 Bruntcliffe Close Leeds 27 Industrial Estate Morley Leeds LS27 0LL	1,291 87
CD07	Dart Valley Systems Limited Kemnings Close Long Road Paignton Devon TQ4 7TW	228 65

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE00	Edmundson Electrical Ltd 27 Stephenson Road Progress Road Industrial Estate Leigh on Sea Essex SS9 5LZ	123,463 84
CE01	Elcomponent Unit 5 Southmill Trading Centre Bishops Stortford Hertfordshire CM23 3DY	355 49
CE02	Electric Centre Divisional Credit Office Arburg House Tachbrook Park Drive Warwick CV24 6RH	215,828 36
CE03	Elite Cables & Components Unit 5 Smithsforge Industrial Estate, Nortend Road Kingston Bridge Yatton North Somerset BS49 4AU	201 60
CE04	EMR Lab	52,353 36
CE05	End System Ltd Redwater House Brunswick Street Leigh Lancashire WN7 2PL	4,080 00
CE06	Enterprise - Spot Hire Enterprise House, Melburne Park Vicarage Road Egham Surrey TW20 9FB	1,710 77
CE07	Enterprise Rent-a-Car Enterprise House, Melburne Park Vicarage Road Egham Surrey TW20 9FB	43,383 59
CE08	Eon PO Box 123 Nottingham NG1 6HD	627 36

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R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CE09	Enterprise Rent-a-Car - Damage Invoices Enterprise House, Melburne Park Vicarage Road Egham Surrey TW20 9FB	5,549 53
CE0A	Enterprise Rent-a-Car - Fines Invoices Enterprise House, Melburne Park Vicarage Road Egham Surrey TW20 9FB	1,915 00
CE0B	ETS Cable Components Units 4-6 Red Lion Business Park Red Lion Road Tolworth Surrey KT6 7QD	3,964 28
CE0C	Exoair Master Ltd 4a Clipper Court Clipper Close Medway City Estate Rochester ME2 4QR	6,723 60
CE0D	Experian Ltd Talbot House Talbot Street Nottingham NG80 1TH	1,200 00
CE0F	Edmundson 27 Stephenson Road Progress Road Industrial Estate Leigh on Sea Essex SS9 5LY	52 20
CE0G	ET Environmental Limited Diffusion House 47 Central Avenue West Molesey Surrey KT8 2QZ	5,339 64
CF00	1st Step West Hill House	26,781 19
CF01	Facelift (GB) Ltd Westside London Road Hickstead West Sussex RH17 5LZ	1,099 20

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF02	Five Valley Signs and Labels Unit 26b Upper Mills Trading Estate Bristol Road Stonehouse Gloucestershire GL10 2BJ	24 69
CF03	Fleet Check Eastcourt Farm Malmesbury Wiltshire SN16 9RZ	15 60
CF04	Fredereck Sage Co Ltd Sage House, New Ford House Business Centre New Ford Road Waltham Cross EN8 7PG	846 00
CF05	Flexible and Specialist Cables Aban Point, Alban Park Hatfield Road St Albans Hertfordshire AL4 0JX	3,315 00
CF06	FSW Delta House Fairway Bridgtown Cannock WS11 0DJ	1,059 55
CG00	G&T Office Equipment HSBC Invoice Finance 21 Farncombe Road Worthing BN11 2BW	2,011 43
CH00	Hamworthy Heating Ltd Fleets Corner Poole Dorset BH17 0HH	15,266 40
CH01	Hubbard Systems 106 Claydon Business Park Great Blakenham Ipswich IP6 0NL	28 62

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R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH03	H M Revenue & Customs (VAT) Insolvency Claims Handling Unit Benton Park View Longbenton Newcastle NE98 1ZZ	150,000 00
CH04	H M Revenue & Customs (PAYE) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	206,000 00
CH05	Hire Station Ltd Fields Farm Road Long Eaton Nottingham NG10 3FZ	70,504 40
CI00	Ian Hodges & Co Holderness House 36 Market Place South Cave Yorkshire HU15 2AT	2,030 62
CI01	iGuzzini Illuminazione (UK) Ltd Astolat Way Off Old Portsmouth Road Guildford Surrey GU3 1NE	1,702 16
CI02	Impact Contract Services 2nd Floor, Arundel House 42-46 Arundel Street Portsmouth Hampshire	82,560 72
CI03	Initial Washroom Solutions 2 City Place Beehive Ring Road Gatwick Airport West Sussex RH6 0HA	123 80
CI04	Inlec UK Ltd 8 Ellerbeck Way Stokesley Business Park Stokesley North Yorkshire TS9 5JZ	624 00



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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CI05	Innovation Control Unit 8 Faraday Court Rankine Road Basingstoke Hants RG24 8PF	3,281 39
CI06	Insight The Atrium 1 Harefield Road Uxbridge UB8 1PH	3,536 23
CI07	ITAB Prolight UK Ltd Units 4-6 Raynham Road Industrial Estate Raynhams Road Bishops Stortford Hertfordshire CM23 5PB	6,442 80
CJ00	Jackson Lewis Connors Yard Beeches Road Crowborough East Sussex TN6 2AH	6,008 28
CJ01	Jewson Ltd 538 Walton 2 Terrace Road Walton-on-Thames KT12 2ST	25 18
CJ02	Johnson Matthey Metal Joining York Way Royston Hertfordshire SG8 5HJ	301 80
CJ03	Just One Call Ltd Unit 3, The Pavilions, Avroe Crescent Squires Gate Blackpool Lanarkshire FY4 2DP	7,148 71
CK00	KC	998 35
CK02	Kite Systems Castle Mews 83 High Street Hadleigh Essex SS7 2PA	522 00

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL00	Lowe Unit J Knockmore Ind Est Lisburn BT28 2EJ	9,546 00
CL01	Lane Global Ltd Second Floor, 3 Turnberry House, 4400 Parkway Solent Business Park Whiteley Hampshire PO15 7FJ	12,804 60
CL02	Lex Autolease Ltd Windsor House Hollins Brook Way Bury BL9 8RT	455 50
CL03	Lexus Financial Services PO Box 557 Portsmouth PO6 4WL	513 76
CL04	Lightning Group 5 Foxoak Park Common Road Dunnington York YO10 5RZ	9 72
CL05	Lindab Unit 9 & 10 Carousel Way Riverside Business Park Northampton NN3 9HG	1,236 78
CL07	LMC Limited 118 Collier Row Road Romford Essex RM5 2BB	453,524 00
CM00	Madigan Gill 120 Moorgate London EC2M 6UR	192,637 00
CM01	Mayrose Unit 3, Fulmar Way Wickford Business Park Wickford Essex SS11 8YP	217 00

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CM02	Mick Moore 138 Central Road Morden Surrey SM4 5RL	4,098 40
CM03	Millgate 7 Vantage Drive Sheffield Road Tinsley Sheffield S9 1RG	697 49
CM04	Minimise Energy Ltd 6 Stirling Park, Rochester Airport Estate Rochester Kent ME1 3QR	1,309 50
CM05	Minitran Ltd Unit 5, Myson Way Off Raynham Close Bishops Stortford Herts CM23 5JZ	1,077 83
CM06	Mitsubishi Electric Unit 4 Kingfisher House New Mill Road Orpington Kent BR5 3QA	1,641 17
CM07	MBS 118 Collier Row Road Romford Essex RM5 2BB	1,038,931 00
CM08	Memact Ltd 118 Collier Row Road Romford Essex RM5 2BB	4,950 00
CN00	Nationwide Platforms 15 Midland Court Central Park Lutterworth Leicestershire LE17 4PN	1,668 00

[Signature] 12/05/15

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CN01	Newey & Eyre PO Box 2367 Edgbaston Birmingham B15 1QR	70,680 42
CN02	New Love 5 Hood Street Hull HU8 7AL	1,372 15
CN03	Nuaire Western Ind Est Caerphilly CF83 1NA	1,240 08
CN04	Nualight Cork Business & Technology Park, Model Farm Road Cork	131 97
CN05	Norbain Holdings Limited Votel House Hamsridge Lane Newbury RG14 5TN	2,606 62
CO00	OEM Automatic Limited 9 Thomas Street London E1 9WY	142 88
CO01	Office Needs 4 Olympic Business Centre Paycocke Road Basildon Essex SS14 3EX	783 14
CO02	On-Site Recruitment Solutions Arundel House 40-44 Arundel Street Portsmouth Hampshire PO1 1RT	81,917 32
CO03	Ontraq Ltd 74 Duke Street Chelmsford Essex CM1 1JY	12,569 76
CO04	Orion Security Solutions Ltd Glyme Court Langford Lane Kidlington Oxford OX5 1LQ	838 32

 12/05/15.

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	Price TWA Engineered Solutions Unit 1 Smiths, Forge Industrial Estate North End Road Yatton Bristol BS49 4AU	1,190 70
CP01	Philips Lighting Philips Centre Guildford Business Park GU2 8XH	35,716 50
CP02	Poole Signs & Engraving Ltd Unit 6 71 Nuffield Road Poole Dorset BH17 0RR	63 60
CP03	Portable Appliance Safety Services 1 Alberto Street Stockton on Tees Teeside TS18 2BQ	2,661 00
CP04	Profile Lighting Services Ltd Units 4 & 5 Raynham Road Bishops Stortford Herts CM23 NPB	8,637 56
CP05	Pro Sign Fabrications Ltd	423 60
CP06	Premium Credit Limited Premium Credit House, 60 East Street Epsom Surrey KT17 1HB	103,942 45
CQ00	Quality Supplies Limited Anchor Lane Coseley Bilston West Midlands WV14 9NE	149 26
CR00	Radiant Insulation Ltd 212/214 Gloucester Road Croydon Surrey CR0 2DJ	960 00
CR01	Randstad CPE Ltd 1st Floor, Randstad Court Laporte Way Luton Bedfordshire LU4 8SB	1,050 90



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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR02	Resource Data Management 80 Johnston Avenue Hillington Ind Est Hillington Glasgow G52 4NZ	2,506 95
CR03	REMCO Unit 17, East Mead Trading Est Lavant Chichester West Sussex PO18 0DE	414 46
CR04	Rexel Senate PO Box 28 Abbey House Potters Bar Herts EN6 5DU	690 84
CR05	RDA Riverway Ind Est Newport Isle of Wight PO30 5UX	246 00
CR06	RGR Facilities Ltd 158 Campden Hill Road London W8 7AS	950 99
CR07	Risco Group Commerce House, Whitebrook Way Stakehill Distribution Park Middleton M24 2SS	1,290 24
CR08	Roadlink Logistics 496 Blandford Road Hamworthy Poole Dorset BH16 5BN	250 56
CR09	RS Components Ltd PO Box 99 Corby Northants NN17 9RS	6,456 03

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CR0A	Russell Taylor Management Ltd Marwood Building Riverside Park Bromborough Wirral CH62 3QX	214,078 80
CR0B	Raymond Weston 49 Donnington Road Worcester Park Surrey KT4 8NG	3,504 00
CR0C	RW Refrigeration Wholesale 15 Bruntcliffe Ave Leeds 27 Ind Est Morley Leeds LS27 0LL	897 63
CR0D	Rexel UK Ltd T/a Newey & Eyre Regent Court George Road Edgbaston Birmingham B15 1NU	140,913 39
CR0E	Rexel UK Ltd T/a WF Senate Reget Court George Road Edgbaston Birmingham B15 1NU	27,692 63
CR0F	R & R Electrical Limited 118 Collier Row Road Romford Essex RM5 2BB	6,680 09
CR0G	Redundancy Payments Office PO Box 16685 B2 2LX	374,918 44
CS00	Southend Audi Brunswick Court Yeomans Drive Blakelands Milton Keynes MK14 5LR	435 00
CS01	Southern Electrical Contracting Limited PO Box 589 Exeter EX1 9HE	1,082 63

R. Smith 12/05/15.

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS02	Securitas Security Services Limited Unit 4 Cuckoo Wharf Lichfield Road Birmingham B6 7SS	35,852 47
CS03	Speedy Asset Services Ltd Chase House 16 The Parks Newton-Le-Willows Merseyside WA12 0JQ	22,489 97
CS04	Shotgate Garage Unit 10 & 11, Hurricane Close Wickford Business Park Wickford Essex SS11 8YR	387 94
CS05	Southern Hardware Supply Unit 2, Cuxton Road Parkwood Maidstone Kent ME15 9YF	12,019 67
CS06	Sigram Flue Systems Unit 8 Shepley, Industrial Estate South Shepley Road Audenshaw M34 5DW	5,294 40
CS07	SMI International Group Corporate House, Kings Road, Business Park, Kings Road, Haslemere, Surrey, GU27 2QH	838 89
CS08	Southern Electric PO Box 7507 Perth PH1 3NT	91 22
CS09	Southern Ductwork Unit 15 & 16, Woodlands Business Park Woodlands Park Avenue Maidenhead SL6 3UA	2,028 00
CS0A	Space Cooling Systems Causeway Central Pioneer Park Bristol BS4 3QB	1,633 21

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS0B	SP Service 3 Oak Tree Estate Preston Hull HU12 8UU	1,040 00
CS0D	St John Ambulance St John Ambulance Shared Accounting Centre St John House 5 Broadfield Close Sheffield S8 0XN	300 00
CS0E	Storage King Unit 1 Carnival Park Carnival Way Basildon Essex SS14 3WN	480 00
CS0F	Swift Fire & Security (National) Limited Matthew Elliot House 64 Broadway Salford Quays Manchester M50 2TS	1 00
CS0G	Screwfix Direct Trade House, Mead Avenue Houndstone Business Park Yeovil Somerset BA22 8RT	2,012 48
CT02	Thameside Fire Protection Co Limited Unit Sovereign Park Cranes Farn Road Basildon Essex SS14 3JD	92 04
CT03	Thames Security Shredding Paycocke Road Basildon Essex SS14 3AP	212 11
CT05	UK Tools Repairs 12 Hurricane Close Hurricane Way Wickford Essex SS11 8YR	42 00

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CU00	Unico Services Limited t/a Farr Delivery, 34 Brook Road Brook Road Industrial Estate Rayleigh Essex SS6 7XN	74 40
CU01	Universal Panels & Systems Limited 118 Collier Row Road Romford Essex RM5 2BB	314 34
CU02	Universal Systems & Controls Limited 118 Collier Row Road Romford Essex RM5 2BB	4,272 43
CV01	Vauxhall Oakwood Park Lodge Causeway Fishponds Bristol BS16 3JA	1,709 82
CV04	VP Hire Station Fields Farm Road Long Eaton Nottingham NG10 3FZ	40,225 75
CW00	WCS Enviromental Limited Home Close Stables Station Road Iron Action Bristol BS37 9TA	3,032 40
CW02	Walker Electrical Limited 41 Old Kiln Road Upton Poole Dorset BH16 5SG	66,088 49
CW04	WF Electrical Cashiers Department PO Box 464 Potters Bar Herts EN6 9EB	10,896 77

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW05	Wolseley UK Limited PO Box 68 Ripon HG4 1XY	42,825 89
CW06	Wolseley	3,194 69
CW07	Woodland Place Properties Ltd Woodland Place Hurricane Way Wickford Essex SS11 8YB	18,263 00
CZ00	Zurich Engineering Finance Department Zurich Engineering Credit Management Fareham PO15 7DA	2,008 20
EA00	Gary Angel 45 Applesham Way Portslade by Sea Brighton & Hove East Sussex BN41 2LN	856 61
EB00	Mr Robert Beard 48 Cattawade Link Basildon Essex SS14 2QF	1,782 41
EB01	Mr Russell Barfoot 15 St Cleres Crescent Wickford Essex SS11 8NN	1,134 35
EB02	Gary Barfoot 55 Pattiswick Square Fryerns Basildon Essex SS14 2RQ	1,737 60
EB03	Michael Barfoot 29 Farnham Avenue Wickford Essex SS11 7FN	291 24
EC00	Mr James Cracknell 13 Wakefield Close Strood Rochester Kent ME2 2RL	1,356 83

Robert 12/05/15

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EC01	Andrew Constantinou 35 Plymouth Road Redditch Worcestershire B97 4PX	23 04
ED00	Mr Glyn Davies Flat 63 Kingswood Place 55-57 Norwich Avenue West Bournemouth Dorset BH2 6AB	460 57
EE00	Gary Eames 31 Homefields Avenue South Benfleet Essex SS7 5TX	153 60
EE01	Sean Eames 31 Homefields Avenue Benfleet Essex SS7 5TX	2,916 61
EF00	Mr Tomasz Folwarski 2 Ophir Gardens Springbourne Bournemouth Dorset BH8 8LR	2,667 97
EF01	Miss Donna Fennell 1 Autumn Mews Locking Castle Weston Super Mare North Somerset BS24 7AZ	454 78
EH00	Mr Matthew Hill 7 Windermere Avenue Eastcote Ruislip Middlesex HA4 9RG	1,319 65
EH01	Mr Jason Hugo 2 Hedge Rows, Hoo Rochester Kent	2,481 33
EH03	Mr Philip Harris 4 Fortune Drive Par Cornwall PL24 2FF	3,256 31

K. Smith 12/05/15

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EH04	Mark Holland 26 Berkeley Drive Billericay Essex CM12 0YP	2,801 28
EH05	Tony Holland 24 Granville Close Billericay Essex CM12 0SZ	1,123 20
EH06	Wayne Hawcroft 29 High Street Tutbury Burton on Trent DE13 9LS	1,013 60
EH07	Mr John Harrington Hockley Close Basildon Essex SS14 1RG	1,389 42
EK01	Mr Michael Keeley 10 Folly Hall Avenue Wibsey Bradford West Yorkshire BD6 1UY	685 05
EK02	Paul Kissagizlis 7 Forester Way Hull East Yorkshire	412 80
EK03	Mr Colin King 86 Tarn Drive Creekmoor Poole Dorset BH17 7DQ	532 57
EL01	Andrew Locke 124 Runnymede Avenue Bearwood Bournemouth Dorset BH11 9SW	1,197 65
EL02	Robert Lee 77 Blackberry Way Midsomer Norton Radstock Somerset BA3 2RN	1,303 20

Robert Lee 12/05/15

Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EL03	Edwin Lord 4 Hannington Road Pokesdown Bournemouth Dorset BH7 6JT	2,417 29
EM00	Mr David Morris 66 Ewart Road Chatham Kent ME4 6LB	3,090 86
EM01	Mr Andrew Murray 10 Conger Lane Toddington Dunstable Bedfordshire LU5 6BT	1,713 16
EM03	Mr Chokri Maik-Lahmadi 98 Ronald Park Avenue Westcliff on Sea Essex SS0 9QW	2,172 39
EO00	Mr Martin Ottolangu 7a Elderton Road Westcliff on Sea Essex SS0 8AG	2,283 46
EP01	Mr Jason Potter 15 Kirkham Close Hessle East Yorkshire HU13 9JA	1,140 64
EP02	Mr Jamie Potter 13 Monic Avenue Hessle Hull East Yorkshire HU13 9EP	1,577 44
EP03	Mr Robert Pilbeam 58 Maidstone Road Lenham Kent ME17 2QJ	1,298 60
EP04	Mr Robert Porter 11 Elijah Close Hamworthy Poole Dorset BH15 4QY	761 36

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Begbies Traynor (Central) LLP
R & R Electrical Services Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
EP05	Gary Porter 15 Enfield Road Oakdale Poole Dorset BH15 3LJ	3,221 88
ER00	Derrick Robinson 18 Dunstons Lane Poole Dorset BH15 3NQ	1,334 23
ES00	Mr Richard Say 17 Sunnyside Road Parkstone Poole Dorset BH12 2LB	417 26
ES01	Ryan Stripe 42 Drake Close Thundersley Benfleet Essex	1,623 83
ET00	Mrs Marian Taylor 84 Waverley Crescent Runwell Wickford Essex SS11 7LS	0 70
EW00	Mr Jeffrey Wing 54 Falkenham Rise Basildon Essex SS14 2JF	1,637 61
210 Entries Totalling		4,616,553.63

@ - Denotes associate creditor