

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Watson Electrical Limited

Company number
03387148

In the
Cardiff District Registry, Companies Court
[full name of court]

Court case number
45 of 2014

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

I / We, (a) Ian Edward Walker and Christopher Norman of Begbies Traynor (Central) LLP, Balliol House, Southernhay Gardens, Exeter EX1 1NP

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

[Signature]
Joint Administrator

Dated

14 MAR 2014

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.

Begbies Traynor (Central) LLP	
Balliol House, Southernhay Gardens, Exeter EX1 1NP	
	Tel Number 01392 260800
Fax Number 01392 260801	DX Number



A33015KY

A18

15/03/2014

#329

COMPANIES HOUSE

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

Statement of affairs

Name of Company: Watson Electrical Limited	Company number: 03387148
In the: Cardiff District Registry, Companies Court [full name of court]	Court case number: 45 of 2014

(a) Insert name and address of
registered office of the Company

Statement as to the affairs of (a) Watson Electrical Limited, Sigma House, Oak View Close,
Edginswell Park, Torquay, TQ2 7FF

(b) Insert date

on the (b) 14 February 2014, the date that the company entered administration.

Statement of Truth

I believe that 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 (b) 14 February 2014, the date that the company entered administration.

Full name: Mr P Burgess

Signed: 

Dated: 14/2/14

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Debtors book, WORK IN PROGRESS / APPLICATIONS

Vehicles + Equipment

Computers + office IT Equipment

Stock

Uncharged assets:

Estimated total assets available for preferential creditors

Signature

Date _____

$$14 \mid 2 \mid 14$$

Book Value £	Estimated to Realise £
Various	85,000 - 00 21,000 - 00 1,500 - 00 800 - 00
	108,300 - 00

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 108,300-00
Liabilities	
Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£ 108,300-00
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	£ 108,300-00
Debts secured by floating charges	£ 87,200-00
Estimated deficiency/surplus of assets after floating charges	£ 21,100-00
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	£ 21,100-00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 285,567-00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 264,467-00
Shortfall to floating charge holders (brought down)	
Estimated deficiency/surplus as regards creditors	£ 264,467-00
Issued and called up capital	£ 20,310-00
Estimated total deficiency/surplus as regards members	£ 20,310-00

Signature

Paul King

Date

14/2/14

Begbies Traynor (Central) LLP
Watson Electrical Limited
B - Company Creditors

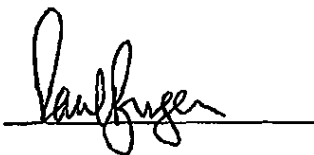
Key	Name	Address	£
CA00	AA Business Services	Swallowfield One, Wolverhampton Road, Oldbury, B69 2AG	125.88
CA01	Advanced Lifting Equipment	Goosens Workshop, Broadclyst, Exeter, EX5 3JQ	17.40
CA02	Alarmtec Ltd	49 Fore Street, Bradnich, Exeter, EX5 4NN	1,044.52
CA03	Alistar	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	(480.22)
CA04	Amos Lighting	Bridford Road, Marsh Barton Trading Estate, Exeter, EX2 6QX	117.18
CA05	Apollo IT Ltd	7 Collingwood Close, Townstal Industrial Estate, Dartmouth, TQ6 9LX	1,224.86
CA06	Ashtons Garage Limited	Bridge Road, Shaldon, Teignmouth, Devon	159.38
CB00	BPD Design and Draughting Services	1 Rice Mews, Exeter, EX2 9AY	833.60
CB01	British Telecom	PP J13 Telecom House, 125 Preston Road, Brighton, BN1 6BG	16.20
CB02	Buyrite Tyres	Unit 2, Brunel Buildings, Brunel Road, Newton Abbot, Devon, TQ12 4PB	948.13
CC00	CarWorx Limited	Unit 1 Old Cider Works, Manor Road, Abbotskerwell, Newton Abbot, TQ12 5NF	547.26
CC01	City Electrical Factors Ltd	South West Division, 1 Station Road, Kenilworth, Warwickshire, CV8 1JJ	4,273.78
CC02	Clarity Copiers Ltd	Conitor House, Denbury House, Newton Abbot, TQ12 6BY	64.98
CD00	Denmans Electrical Ltd	Senate House, 6-16 Southgate Road, Potters Bar, Herts, EN6 5DS	0.00
CE00	Edmundson Electrical Ltd	Unit 2, 1st Floor, Anglo Office Park, Clarence Road, Kingswood, Bristol, BS15 1NT	18,775.14
CF00	Francis Clarke Chartered Accountants	58 The Terrace, Torquay, TQ1 1DE	3,100.00
CG00	Gary Picken Plumbing & Heating	26 Barchington Avenue, Barton, Torquay, TQ2 8LB	158.00
CH00	Hire and Sales Ltd	Broadmeadow Industrial Estate, Teignmouth, TQ14 9AE	855.79
CH01	H M Revenue and Customs	National Insolvency Unit, 3rd Floor NAW, Queens Dock, Liverpool, L74 4AA	235,407.45
CH02	H M Revenue and Customs	Corporation Tax Operations, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0.00
CJ00	Jawson Limited	Kestrel Way, Sowton Industrial Estate, Exeter, EX2 7LA	158.00
CL00	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	238.93
CM00	Morris & McGinn Ltd	Broadmeadow Estate, Bishopsteignton Road, Teignmouth, TQ12 9AE	28.88
CM01	Motomart	128-130 Queen Street, Newton Abbot, Devon, TQ12 2EY	104.82
CN00	Nicotra Gebhardt Ltd	Unit D Park Gate Business Park, Rotherham, South Yorkshire, S62 6JQ	43.25
CP00	PC World	PO Box 1687, Sheffield, S2 5YA	0.00
CP01	Phoenix Tools	Unit 1, Sandygate Business Park, Strap Lane, Kingsteignton, Newton Abbot, TQ12 3XF	691.06
CR00	Redundancy Payments Office	PO Box 18885, Birmingham, B2 2LX	0.00
CS00	Safety Management Services	390 Pinhoe Road, Exeter, EX4 8EF	198.80

Signature

Bagbles Traynor (Central) LLP
Watson Electrical Limited
B - Company Creditors

Key	Name	Address	£
CS01	Sherwell Garage Homedean	Decoy Industrial Estate, Newton Abbot, TQ12 5ND	245.54
CS02	Swimfix Ltd	6 Swift UTS Greenhill Way, Kingsteignton, Newton Abbot, TQ12 3SH	280.00
CS03	South West Water	Peninsula House, Rydon Lane, Exeter, Devon, EX2 7HR	0.00
CT00	Taurus Clearer Communication	Unit 1 Orchard Court, Heron Road, Sowton Industrial Estate, Exeter, EX2 7NR	115.28
CT01	T.E.S	1 Somerset Place, Teignmouth, Devon, TQ14 8EP	(19.87)
CT02	Torbay Power Tools & Equipment	2A Barton Hill Road, Torquay, TQ2 8JH	127.72
CU00	United Registrar of Systems Ltd	Washington House, 3 Durley Road, Bournemouth, Dorset, BH2 6JQ	624.00
CV00	Virdor Waste Management Ltd	Great Western House, Station Approach, Taunton, Somerset, TA1 1QW	42.10
CW00	Western Electrical Ltd	Cotton Road, Marsh Barton, Exeter, EX2 8QW	17,685.40
38 Entries Totalling			285,587.32

Signature



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10 March 2014 11:09

Begbies Traynor (Central) LLP
Watson Electrical Limited
C - Shareholders

Key	Name	Address	Prof	Ord	Other	Total
HB00	Paul Burgess	58 Barnpark Road, Teignmouth, TQ14 8PN	0	10,155	0	10,155
HC00	Raymond Copplin	7 The Rowdens, Teignmouth, TQ14 8PN	0	10,155	0	10,155
2 Entries Totalling						20,310

Signature



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10 March 2014 11:14

Statement of concurrence

Name of Company. Watson Electrical Limited	Company number: 03387148
In the: Cardiff District Registry, Companies Court (full name of court)	Court case number: 45 of 2014

(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

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

*Delete as applicable

With regards to the Statement of Affairs of (a) Watson Electrical Limited, Sigma House, Oak View Close, Edginswell Park, Torquay, TQ2 7FF ("the Company")

made on (b) 14/2/14

by (c) Mr P Burgess

Statement of Truth

I, (d) Mr R Coppin of 7 The Rowdens, Teignmouth, TQ14 8PN

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.

(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

Full name: RATMOND COPPIN
Signed: R. Coppin
Dated: 14-2-2014