

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 |
|------------------------------------------------------------------------------|---------------------------------|

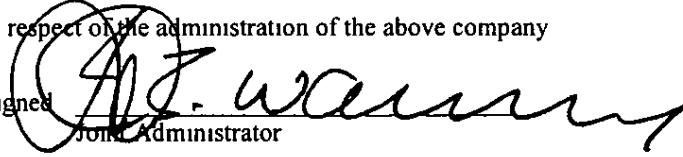
(a) Insert full name(s) and address(es) of administrator(s)

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 
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

85,000 - 00

Vehicles + Equipment

21,000 - 00

Computers + office IT Equipment

1,500 - 00

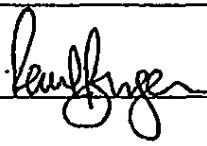
Uncharged assets:

Estimated total assets available for preferential creditors

Signature Valerie Date 14/2/14

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 

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 | 125.98 |
| CA01 | Advanced Lifting Equipment | Goosens Workshop, Broadcyst, Exeter, EX5 3JQ | 17.40 |
| CA02 | Alamtec Ltd | 49 Fore Street, Bradninch, Exeter, EX5 4NN | 1,044.52 |
| CA03 | Alistar | PO Box 1463, Windmill Hill, Swindon, SN5 6PS | (460.22) |
| CA04 | Amos Lighting | Bridford Road, Marsh Barton Trading Estate, Exeter, EX2 8QX | 117.18 |
| CA05 | Apollo IT Ltd | 7 Collingwood Close, Townstal Industrial Estate, Dartmouth, TQ6 9LX | 1,224.66 |
| CA06 | Ashtons Garage Limited | Bridge Road, Shaldon, Teignmouth, Devon | 159.36 |
| CB00 | BPD Design and Draughting Services | 1 Rice Mews, Exeter, EX2 9AY | 633.60 |
| 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, Abbotskerswell, 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 | Clarify 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 | 16,775.14 |
| CF00 | Francis Clarke Chartered Accountants | 58 The Terrace, Torquay, TQ1 1DE | 3,100.00 |
| CG00 | Gary Picken Plumbing & Heating | 28 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 NW, Queens Dock, Liverpool, L7 4AA | 235,407.45 |
| CH02 | H M Revenue and Customs | Corporation Tax Operations, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA | 0.00 |
| CJ00 | Jewsen Limited | Kestrel Way, Sowton Industrial Estate, Exeter, EX2 7LA | 156.00 |
| 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 | 26.88 |
| CM01 | Motormart | 128-130 Queen Street, Newton Abbot, Devon, TQ12 2EY | 104.82 |
| CN00 | Nicola 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 16865, Birmingham, B2 2LX | 0.00 |
| CS00 | Safety Management Services | 390 Pinholes Road, Exeter, EX4 8EF | 198.80 |

Signature

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10 March 2014 11:09

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

| Key | Name | Address | £ |
|-----------------------------|---------------------------------|-----------------------------------------------------------------------------|-------------------|
| CS01 | Sherwell Garage Home dean | Decoy Industrial Estate, Newton Abbot, TQ12 5ND | 245.64 |
| CS02 | Swimfix Ltd | 6 Swift UTS Greenhill Way, Kingsbridge, Newton Abbot, TQ12 3SH | 280.00 |
| CS03 | South West Water | Peninsula House, Rydon Lane, Exeter, Devon, EX2 7HR | 0.00 |
| CT00 | Taurus Cleaner 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 Rd, 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 | Cofton 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 | Pref | Ord | Other | Total |
|----------------------------|----------------|----------------------------------------|------|--------|-------|---------------|
| HB00 | Paul Burgess | 58 Barnpark Road, Teignmouth, TQ14 8PN | 0 | 10,155 | 0 | 10,155 |
| HC00 | Raymond Coppin | 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 <small>(full name of court)</small> | 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:

RAYMOND COPPIN

Signed:

R. J.

Dated:

14-2-2014