

S.95/99**Rule 4 34 – CVL The Insolvency Act 1986****Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986****For official use**

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To the Registrar of CompaniesCompany Number
03490185Insert full name
of company

Name of Company

(1) PQE LIMITED

Insert full name(s)

I Richard Ian Williamson
of Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

Insert date

the Liquidator of the Company attach a statement of the Company's affairs as at 7 February 2013

Signed -



Date - 7 February 2013

Presenter's name,
address and reference
(if any)

Campbell, Crossley & Davis
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW
Reference - P0363/C/RIW/CB/SGS

For official use	Post Room
Liquidation Section	

SATURDAY
A27


A21U3C0Q
09/02/2013 #60
COMPANIES HOUSE

Insolvency-Company 4.20

Statement of Truth

Name of Company

PQE Limited

Company number

03490185

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

Statement as to the affairs of (a)

PQE Limited
348/350 Lytham Road
Blackpool
Lancashire, FY4 1DW

(b) Insert date

on the (b) 7 February 2013, the date that the Company entered liquidation

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) 7 February 2013 the date that the Company entered liquidation

Full name **HAROLD BIRTWISTLE**

Signed



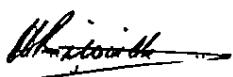
Dated

7 February 2013

PQE LIMITED'
 STATEMENT OF AFFAIRS AS AT 7 FEBRUARY 2013
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Motor Vehicle	8,245	6,250
	8,245	6,250
Secured		
Less RCI Finance	5,116	5,116
surplus as regards RCI Finance	3,129	1,134
Assets Subject To Floating Charge		
Plant and Machinery	14,174	12,000
Raw Materials	5,000	1,500
Stock and Work in Progress	17,250	7,500
Fixtures, Fittings & Office Equipment	1,903	1,000
Goodwill	0	5,000
Motor Vehicles	11,079	6,250
Debtors	24,079	10,000
Cash at Bank	990	990
Trading Account	30,955	30,955
	108,559	76,329
Uncharged Assets		
Nil		
Estimated total assets available for preferential creditors	108,559	76,329

Signature



Date 7/2/13

PQE LIMITED
STATEMENT OF AFFAIRS AS AT 7 FEBRUARY 2013
A1 - Summary of Liabilities

	Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)	76,329
Liabilities	
Preferential Creditors	
Wages and Holiday Pay	5,855
Estimated surplus as regards preferential creditors	70,474
Estimated prescribed part of net property where applicable (to carry forward)	0
	70,474
Debts secured by floating charges	
Nil	0
Estimated surplus as regards floating charge	70,474
Estimated prescribed part of net property where applicable (brought down)	0
Total assets available to unsecured creditors	70,474
Unsecured Non-Preferential Claims	
(Excluding any shortfall to floating charge holders)	
Trade and Expense Claims	41,412
H M Revenue & Customs - PAYE/NI	3,134
H M Revenue & Customs - VAT	20,458
Monies Owed to Director	405
Redundancy and Notice Pay	22,187
	87,596
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)	(17,122)
Shortfall to floating charge holders (brought down)	0
Estimated (deficiency) as regards creditors	(17,122)
Issued and called up capital	
Issued Share Capital	1,000
Estimated total (deficiency) as regards members	(18,122)

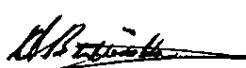
Signature Abbas

Date 7/2/13

PQE LIMITED
B : Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0002	HM Revenue & Customs National Insolvency Unit 5th Floor Regian House James Street Liverpool L75 1AD	20,458 33			
C0003	HM Revenue & Customs Chillingham House Benton Park View Newcastle Upon Tyne NE98 1ZZ	3,133 79			
C0004	Aalco Metals Limited c/o The Credit Centre Nautica, Navigation Park Waters Meeting Road Bolton Lancashire BL1 8SW	941 76			
C0005	Air Products plc (Boss Gas) 2 Millennium Gate Westmere Drive Crewe Cheshire CW1 6AP	87 05			
C0006	Boddingtons Power Controls Unit 1, Zone D Chelmsford Road Industrial Estate Great Dunmow Essex CM6 1XG	1,485 30	Subject to a potential retention of title claim		
C0007	Broadplace Advertising Limited Trident House Kingston Road Leatherhead Surrey KT22 7LT	480 00			
C0008	BT BT Business Accounts Providence Row Durham DH98 1BT	1,422 83			
C0009	Cable Services Limited Group Accounts Office Rhosddu Industrial Estate Rhosrobin Wrexham LL11 4YZ	276 40			
C0010	Captrad Limited 19 Hewitt Business Park Winstanley Road Orrell Wigan WN5 7XB	194 40			

Signature



Date

7/2/18

PQE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	CEF Wigan Unit 4 Clayton Street Wigan WN3 4DA	1,656 50			
C0012	Circle Express Limited Unit C, Axis Park Hurricane Way Langley Berkshire SL3 8AG	93 03			
C0013	Controlgear Direct Limited Moorefield Industrial Estate Kilmarnock KA2 0BA	247 89			
C0015	Advanced Steel Services Limited South Ribble Industrial Estate Grove Road Walton-le-Dale Preston Lancashire PR5 4AJ	347 45			
C0016	D Cain & Son Limited Unit 25, Kirkless Industrial Estate Cale Lane Wigan WN2 1HF	300 00			
C0017	Douglas Valley Property Limited Wigan Investment Centre Waterside Drive Wigan WN3 5BA	1,372 00			
C0018	EMKA (UK) Limited Patricia House Bodmin Road Coventry CV2 5DG	339 13			
C0019	Entwistle & Joyns 62 Darlington Street East Wigan Lancashire WN1 3AT	53 96			
C0020	Mutsumi Birtwistle 35 Rectory Lane Standish Wigan Lancashire WN6 0XB	405 20			
C0021	Farnell Canal Road Armley Leeds LS12 2TV	242 40			

Signature



Date 7/2/13

PQE LIMITED
B : Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0022	Fastrack Fasteners Limited Unit 4 Pilling Place West Pimbo Skelmersdale Lancashire WN8 9PF	202 97			
C0024	Lovato Electric Limited Lovato House Providence Drive Lye Stourbridge West Midlands DY9 8HQ	4,293 76	Subject to a potential retention of title claim		
C0025	Lymm Engraving Limited 199 Liverpool Road Cadishead Manchester M44 5XH	47 63			
C0026	iLecsys (MGB Electrical Ltd) Omega Works Oldmoor Road Bredbury Stockport Cheshire SK6 2QE	154 30			
C0027	Plusnet plc 2 Pinfold Street Sheffield S1 2GU	29 80			
C0028	Power Distribution PO Box 6826 Walsall West Midlands WS1 9NX	420 00			
C0029	Power Quality Evaluation 5 Tudor Close Great Sutton Ellesmere Port Cheshire CH66 2YG	114 50			
C0030	Rayleigh Instruments Limited Rayleigh House Brook Road Rayleigh Essex SS6 7XH	89 34			
C0031	Ray Witts Transport Limited Brookside Preston Road Charnock Richard Chorley Lancashire PR7 5LF	192 00			

Signature

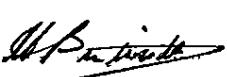


Date 7/2/18

PQE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0032	Kuehne & Nagel Limited Castle Marina Road Castle Marina Nottingham NG7 1TP	544 76			
C0033	Roften Galvanizing Limited North Road Industrial Estate Ellesmere Port Cheshire CH65 1AB	192 00			
C0034	Salford Powder Coaters Limited Unit S Highfield Road Little Hulton Manchester M38 9ST	366 00			
C0035	Shire Leasing plc 1 Calico Business Park Sandy Way Amington Tamworth Staffordshire B77 4BF	3,424 86			
C0036	Siba UK Limited 19 Duke Street Loughborough LE11 1ED	18 00			
C0037	Skills Solutions t/a Chamber Warren Bruce Court Warren Bruce Road Trafford Park Manchester M17 1LB	124 80			
C0038	Stabilised Transformers 3 Cullwick Street Wolverhampton WV1 2UL	522 00	Subject to a potential retention of title claim		
C0039	Stego (UK) Limited Unit 12 First Quarter Business Park Blenheim Road Epsom Surrey KT19 9QN	2,466 33			
C0040	Sunbridge Electrical Wholesalers Unit 22 Drome Road Deeside Industrial Park Deeside CH5 2NY	271 16			
C0041	Tempa Pano UK Unit 5 Centre 21 Industrial Estate Bridge Lane Woolston Warrington WA1 4AW	4,226 68			

Signature



Date

7/8/13

PQE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0042	UK Mail Limited Express House 464 Berkshire Avenue Slough SL1 4PL	232 22			
C0043	United Utilities Haweswater House Lingley Mere Business Park Lingley Green Avenue Great Sankey Warrington WA5 3LP	3 24			
C0044	WF Electrical 313-333 Rainham Road South Dagenham Essex RM10 8SX	44 53			
C0045	ZEZ Silko sro Pod Cernym Isem 683 546 22 Zamberk	5,080 00			
C0046	RCI Finance Services PO Box 493 Watford WD17 1FJ	5,116 35			
C0047	Partex Marking Systems (UK) Limited 1-64 Station Road Coleshill Birmingham B46 1JT	111 76			
C0048	Johnson Packaging & Sons Limited Unit 32 Cinnamon Brow Business Park Makerfeild Way Ince Wigan WN2 2PR	23 40			
C0049	Widnes Electrical Service 222 Birchfield Road Widnes Cheshire WA8 9EH	2,040 00			
C0050	Techna International Limited Techna House 1 Metro Centre Dwight Road Watford WD18 9HG	493 14			
C0051	Freightwatch Limited Interoute House Rycote Lane Thame Oxon OX9 2JB	690 00			

Signature

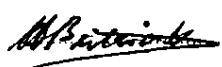


Date 7/2/13

PQE LIMITED
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0052	The Insolvency Service	5,855 43			
C0053	The Insolvency Service	22,186 85			
C0054	Wigan Council Citizen Support Services PO Box 100 Wigan WN1 3DS	1,114 00			
C0055	City Electrical Factors Limited North West 1 Station Road Kenilworth Warwick CV8 1JJ	1,613 90			
C0056	E ON PO Box 123 Nottingham NG1 6HD	173 08			
C0057	Alpha Sheet Metal & Laser Limited Unit A Lea Green Road St Helens WA9 4QA	2,140 63			
C0058	Power Correction Services Ltd 67 Marlborough Gardens Upminster Essex RM14 1SG	420 00			
TOTAL CREDITORS' CLAIM		98,576 84			

Signature



Date 7/2/13