

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

To the Registrar of Companies

For Official Use

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Company Number

03512711

Name of Company

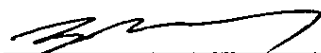
Advantage Engineering Technology Limited

I / We
Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 January 2013

Signed



Date 28 January 2013

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref A140113/NH

For Official Use

Insolvency Section



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A22

02/02/2013

#299

COMPANIES HOUSE

SATURDAY

Statement of Affairs

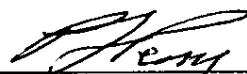
Statement as to affairs of

Advantage Engineering Technology Limited

on the 28 January 2013 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 Philip John PerrySigned Dated 28th January 2013

COMPANIES HOUSE

COMPANIES HOUSE

Advantage Engineering Technology Limited
Statement Of Affairs as at 28 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Plant & Machinery	21,319 00	6,000 00
Estimated total assets available for preferential creditors		6,000 00

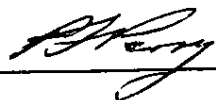
Signature  Date 28-01-13

Advantage Engineering Technology Limited
Statement Of Affairs as at 28 January 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,000 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		6,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,000 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		6,000 00
Debts secured by floating charges post 15 September 2003		
HSBC Bank Plc	38,500 00	
		38,500 00
Estimated deficiency/surplus of assets after floating charges		(32,500 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	39,351 00	
HM Revenue & Customs - PAYE/NIC/CIS	18,000 00	
HM Revenue & Customs - VAT	80 00	
		57,431 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(57,431 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		32,500 00
Estimated deficiency/surplus as regards creditors		(89,931 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(89,932 00)

Signature

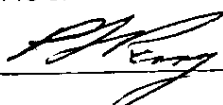


Date

28-01-13

The P&A Partnership
Advantage Engineering Technology Limited
A5 - Unsecured Creditors Statement of Affairs Figures

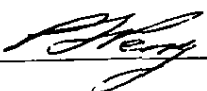
Key	Name	£
CA00	AFI Uplift Limited c/o Direct Route Solicitors 19-21 Holroyde Business Centre Carrbottom Road Bradford BD5 9BP	2,183 16
CA01	Air Products plc 2 Millenium Gate Westmere Drive Crewe CW1 6AP	115 92
CA02	Alans Skip Hire Limited Broughton Mills Road Bretton Flintshire CH4 0BY	198 00
CA03	Arrowcroft Services Limited 22 Edward pavilion Albert Dock Liverpool L3 4AF	2,919 00
CB01	BT plc Dept W Durham TE Providence Row Durham DH1 1RR	121 59
CC00	Chester Accounting Services Military House 24 Castle Street Chester CH1 2DS	5,150 40
CC01	Close Premium Finance 21st Floor, Tolworth Tower, Ewell Road Tolworth Surbiton Surrey KY6 7EL	3,004 68
CC02	Cheshire West & Chester Council Revenues & Benefits Department PO Box 187 Ellesmere Port Cheshire CH34 9DB	540 00
CD00	Dooa Wholesalers Limited 55-61 North Acton Road Park Royal London NW10 6PH	3,750 00

Signature  28-01-13

The P&A Partnership
Advantage Engineering Technology Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CF00	Fuel Control Services Limited PO Box 260 Crewe Cheshire CW2 6GD	188 08
CF01	First Found (Leven Consultants Limited) St James Building Oxford Street Manchester M1 6FQ	58 80
CH00	H E Services (Plant Hire) Limited Whitewall Road Stroud Kent ME2 4DZ	588 00
CH01	HSS Hire Service Group Limited 26 Willow Lane Mitcham Surrey CR4 4TS	907 06
CI00	Industrial Welding Supplies (North West) Limited Unit 2C, Faslons Road Wardley Industrial Estate Worsley Manchester M28 2NY	726 70
CJ00	J O'Doherty Haulage Limited Pergamoid Site Nobel Road Eley Industrial Estate London N18 3BH	1,073 01
CJ01	J Woods & Son Limited Rofen House North Road Industrial Estate Ellesmere Port Cheshire CH65 1AB	1,900 00
CK00	Kobo (UK) Limited Ketten House Leestone Road Sharstone Industrial Area Manchester M22 4RB	3,406 35
CL00	Legat Owen Albion House Albion Street Chester CH1 1RQ	836 89

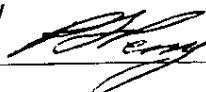
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The P&A Partnership
Advantage Engineering Technology Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CP00	PPL for Music c/o Oriel Collections Limited Cheltenham House Clarence Street Cheltenham GL50 3JR	71 00
CP02	Pursglove & Brown Military House 24 Castle Street Chester CH1 2DS	1,693 75
CR00	Riley Excavations (Plant Hire) Limited c/o Tops Service Limited, 2 & 3 Regents Court Far More Lane Redditch Worcestershire B98 0SD	2,000 00
CR01	Rexel Senate 5th Floor, Maple House Mutton Lane Potters Bar Hereford	700 85
CR02	Rosendale Group Port Side North Merseyton Road Ellesmere Port South Wirral CH65 2HQ	198 34
CS00	Shutter Door Services Limited Canada Works Canada Street Bolton BL6 7PB	600 00
CS01	Speedy Asset Services Limited Chase House 16 The Parks Newton le Willows WA12 0JQ	770 25
CT00	TATA Steel UK Limited c/o Norris Waite & Slater PO Box 4317 Sheffield S1 9ET	4,142 33
CT01	Thetford International Products Limited Rymer Point Bury Road Thetford Norfolk IP24 2PW	250 00

Signature

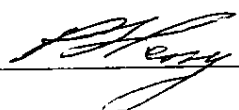
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The P&A Partnership
Advantage Engineering Technology Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CT02	Tredwell Electrical Limited Abhann Road, Raheen Industrial Estate Limerick IRELAND	1,256 55
28 Entries Totalling		39,350.71

@ - Denotes associate creditor

Signature

 28-01-13