

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**

03717189

Name of Company

E A M Electrical Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 April 2015

Signed



Date 28 April 2015

Accura Accountants Business Recovery Turnaround Ltd  
Langley House  
Park Road  
London  
N2 8EY

Ref E0660/AS/RS/TD/MA/NS/SC

Software Supplied by Turnkey Computer Technology Limited Glasgow

**For Official Use**

Insolvency Section

Post Room

SATURDAY



A13

\*A46JWYA2\*

02/05/2015

COMPANIES HOUSE

#50

**Statement of Affairs**

Statement as to affairs of

E A M Electrical Limited

on the 28 April 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

EDWIN MAXWELL

Signed



Dated

28/4/15

A13

\*A46JWYCY\*  
02/05/2015  
COMPANIES HOUSE

#63

E A M Electrical Limited  
Statement Of Affairs as at 28 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Cash In Hand Re Statement of Affairs Fee	2,000 00	2,000 00
Debtor- EAM Contracting Services Ltd	52,000 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>2,000 00</b>

Signature



Date

28/4/15

E A M Electrical Limited  
Statement Of Affairs as at 28 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 2,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	2,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>NIL</u> 2,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	144 00
Director	4,698 00
Bank	1,000 00
HM Revenue & Customs (PAYE)	16,000 00
HM Revenue & Customs (VAT)	34,000 00
HM Revenue & Customs (Corporation Tax)	0 10
	<u>55,842 10</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(53,842 10)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(53,842 10)</u>
Issued and called up capital	
Ordinary Shares	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>2 00</u> <u>(53,844 10)</u>

Signature  Date 28/4/15

**Accura Accountants Business Recovery Turnaround Ltd**  
**E.A.M. Electrical Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	34,000 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 10
CH02	HSBC Bank plc	NOTTINGHAM VICTORIA STREET, 12 Victoria Street, NG1 2FF	1,000 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	16,000 00
CK00	Keelys LLP	28 Dam Street, Lichfield, Stafford, WS13 6AA	144 00
CM00	Mr Edwin Alexander Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4JD	4,698 00
RM00	Mr Edwin Alexander Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4JD	0 00
<b>7 Entries Totalling</b>			<b>55,842.10</b>

Signature   
28/4/15

**E.A.M. Electrical Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Edwin Alexander Maxwell	Kent Cottage, Albert Road, Alexandra Park, Nottingham, Nottinghamshire, NG3 4 0		2	0	2
1 Entries Totalling						2

 28/4/15

Signature