

Rule 4.34-CVL

The Insolvency Act 1986

**Statement of Company's
Affairs**Pursuant to section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

3874414

Name of Company(a) Insert full name of
Company(a) **H & V Sololutions**
Limited(b) Insert full name(s)
and address(es)**I/We** (b) **Roderick Julian Jones**
Glaister Jones & Co
Pear Tree Cottage
The Green
Southrop
Lechlade
Gloucestershire GL7 3PB

(c) Insert date

the liquidator(s) of the above named company attach a statement of the

Signed

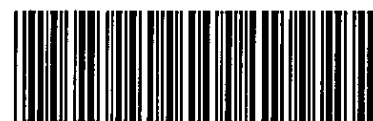
Date 31/05/07

Presenter's name,
address and reference
(if any)**For official use**

Liquidation section

Post room

FRIDAY



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A01

01/06/2007

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

H & V Solutions Limited

on the 3rd day of May 2007 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert full name and occupation

I, (a) Stephen Sayers, a Heating Engineer of 34 The Belfry, Bushmead, Luton, Bedfordshire LU2 7GA,

(b) Insert full address

Make oath and say that the several pages exhibited hereto and marked A, A1, B, and B1 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 3rd May 2007 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Landscape Garden Contractors.

Sworn at 28 The Parade Bonne End Bucks

Date 3rd May 2007

Before me AL Good

Signature(s) S. Sayers

A Solicitor ~~or Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

H & V SOLUTIONS LIMITED

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Debts
Less HSBC Invoice Finance (UK) Limited

Book Value £	Estimated to Realise £
202,400	180,000
(133,713)	<u>(133,713)</u>
	46,287
Assets subject to floating charge	
Equity in Fork Lift Truck	2,215
Equity in Volkswagen Golf	2,516
Volkswagen Passat	8,000
Furniture and Equipment	400
Book Debt	Nil
	Uncertain
Uncharged assets	
Toyota Verso	14,000
Less Outstanding Finance	<u>(16,800)</u>
	(2,800)
	Nil
Estimated total assets available for preferential creditors	
	54,118

Signature Elayen Date 3rd May 07

N. Goco

H & V SOLUTIONS LIMITED

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	54,118
Liabilities		
Preferential creditors - Employees		Uncertain
Estimated deficiency/surplus as regards preferential creditors	£	54,118
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	54,118
Debts secured by floating charges	£	(1,500)
Estimated deficiency/surplus of assets after floating charges	£	52,618
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	52,618
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(349,736)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(297,118)
Shortfall to floating charge holders (brought down)		Nil
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£	(297,118) (60,000)
Estimated total deficiency/surplus as regards members	£	(357,118)

Signature

Elayen

Date

3/5/07

Al. Good

B Company Creditors (1 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
O2 (UK) Limited	260 Bath Road, Slough, Berkshire SL1 4DX	209 32			
3C Technology Ltd	Network House, Hawkins Road, Colchester CO2 8LA	6,112 35			
ABS Limited	8A Aylesbury Road, Wendover, Buckingham HP22 6JQ	644.27			
Actionair	South Street, Whitstable, Kent CT5 3DU	2,924 35			
Adhesive Specialities Limited	Ticktape House, Bone Lane Industrial Est, Newbury, Berks RG14 5SH	470 79			
ADT Fire & Security PLC	PO Box 352, Manchester M16 9XY	300 51			
Airclean Limited	PO Box 147, Maidstone, Kent ME14 2LA	386.23			
Airflow Developments Limited	Lancaster Road, Cressex Business Park, High Wycombe, Bucks HP12 2QP	501 36			
Aluvents Limited	Unit 3, 53 Whytecliffe Road Road South, Purley, Surrey CR8 2AZ	1,675.51			
Applied Energy Products Limited	Morley way, Woodston, Peterborough, PE2 9JJ	2,189 30			
	Carried Forward	15,413.99			

Signature Elayne
H. Spack

Date 3/5/07

B Company Creditors (2 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	15,413.99			
BN Thermic	34 Stephenson Way, Three Bridges, Crawley, West Sussex RH10 1TN	4,935.00			
Barbour ABI	The Chapter House, Hinderton Hall Estate, Neston, cheshire CH64 7UX	6,991.17			
Blocker Products Ltd	Pals Haven, Hook Lane, Aldingbourne, Chichester PO20 3TE	560.53			
Bridgeson & Co	31A High Street, Chesham, Buckingham HP5 1BW	141 00			
British Gas	PO Box 6223, Leicester LE1 3ZG	(171.75)			
BSB Engineering Services Limited	Unit E, Tribune Drive, Trinity Trading Estate, Sittingbourne, Kent ME10 2PD	110 34			
BT	BT Telephon Paymenst Centre, Durham DH98 1BT	130 56			
C & B Cleaning Co	Crown House, London Road, Loudwater, High Wycombe, Bucks HP10 9TJ	213 85			
CCL Lindab	Unit3B, Hill Court, Hill Bottom Road, Sands Ind Est, High Wycombe HP12 4ED	7,861.41			
	Carried Forward	36,186.10			

Signature  Date 3/5/07

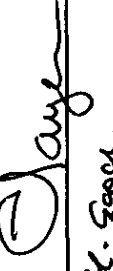
R. Green

B

Company Creditors (3 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	36,186.10			
Christie & Grey Ltd	Morley Road, Tonbridge, Kent TN9 1RA	161 00			
Crown Lift Trucks Ltd	Tollbridge House, 133-135 Windmill Road West, Sunbury TW16 7HX	115 74			
Crystal Clear	1 Greenacres, Switchback Road North, Maidenhead, Berks SL6 7QH	15 00			
D & P Motors	Unit 33, Soho Mills Industrial Estate, Wooburn Green, Bucks HP10 0PG	50 35			
D M Sutton	Westerly, Deepdene Park Road, Dorking Surrey RH5 4AN	450.00			
D Nind Esq	Timberscombe, Canon Hill Way, Bray, Berkshire SL6 2EX	100,700 00			
Ecopac (UK) Limited	Unit 7 Field End, Crendon Industrial Area, Long Crendon, Aylesbury HP18 9EJ	94.63			
Elite Courier Company	Hartland Close, Slough, Berkshire SL1 3XT	207 55			
Eyre & Elliston Limited	Units 9 7 10, Hexagon Business Centre, Springfield Road, Hayes, Middx UB4 0TY	18,479 21			
	Carried Forward	156,459.58			

Signature 
K. Goss

Date 3/5/07.

B

Company Creditors (4 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	156,459.58			
F T Medcalf 2000 Limited	Rear Workshop Area, 141 Becontree Avenue Dagenham, Essex RM8 2UL	563 45			
Fans Direct	Western Industrial Area, Caerphilly CF83 1NA	8,498 83			
Ferrob Limited	Regency House, Kingsclere Park, Kingsclere, Newbury, Berks RG20 4SW	62 65			
Flakt Woods Limited	Axial Way, Colchester CO4 5ZD	1,041 20			
Greenwood Air Management Ltd	Greenwood Hse, Brookside Ave, Rustington, Littlehampton, West Sussex BN16 3LH	5 30			
Helios Ventilation Systems Ltd	5 Crown Gate, Wyncolls Road, Severalls Ind Park, Colchester, Essex CO4 9HZ	3,624 37			
HVC Supplies (Stourbridge) Ltd	Bradley Road, Wollaston, Stourbridge, West Midlands DY8 1UZ	1,882.02			
Indicator Limited	Unter House, 3 Radford Way, Billericay, Essex CM12 0AA	107 00			
Interlink Express Parcels Limited	Trelawny House, Surrey Street, Bristol, BS2 8PS	2,715 77			
	Carried Forward	174,960.17			

Signature *Daye*
K. Froch

Date 3/5/07.

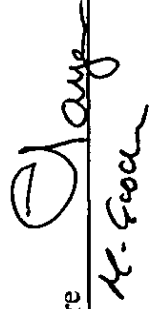
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Company Creditors (5 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	174,960.17			
Intervent Ventilation Systems Limited	Unit 3 Prime Buildings, Daux Road Ind Est, Billingshurst, W Sussex RH14 9SJ	5,341.76			
J A Glover Limited	701B Tudor Industrial Estate, Abbey Road, Park Royal, London NW10 7UY	2,467.94			
Jasun Filtration Limited	Riverside House, Parrett Way, Colley Lane Ind. Est., Bridgwater, Somerset TA6 5LB	1,815.87			
JTT Transport and Exhibition Logistics	Tudor House, High Street, West Wycombe, Buckingham HP14 3AG	171.65			
Kiloheat Limited	Monarch House, 1-7 Smyth Road, Bedminster, Bristol BS3 2BX	6,043.03			
Lascargo	Warren Lodge, Strathcona House, Flackwell Heath, High Wycombe HP10 9NG	935.30			
M Chapman Auto Services	Reare of 258 Hatfield Road, St Albans, Hertfordshire AL1 4UN	923.89			
MAK Practice	Chiltee Manor, Haslemere Road, Liphook, Hampshire GU30 7AZ	188.00			
Michael Watson	108 Blackheath Road, Farnham, Surrey GU9 0DY	411.25			
	Carried Forward	193,258.86			

Signature



Date 3/5/07

B Company Creditors (6 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	193,258.86			
National Ventilation Limited	Strathe Road, Burrowbridge, Bridgewater, Somerset TA7 0RY	7,125.42			
Neatafan Limited	Unit 12 Solent Ind Est., Sharnblehurst Lane, Hedge End, Southampton SO30 2FX	9,887.50			
Noise Solutions Ltd	The Old Mission Hall, Hookstule Lane, Farnham, Surrey GU9 8LG	1,633.25			
R & B Star (Electrical Wholesalers) Limited	14 Kennet Road, Crayford, Kent DA1 4SD	120 14			
Scottaire	Davy Way, Llay Ind Est., Llay, Wrexham, Clwyd LL12 0PG	22,326.60			
Seaboard Energy Ltd	Payment Processing Centre, PO Box 60, Plymouth	19 38			
Sheffield Insulations Limited	Unit 3 Victoria Road Retail Pk., Crown Road, South Rulshp, Middx HA4 0AF	0 00			
Shur-Flo	164 Great North Road, Hatfield, Hertford, AL9 5JN	2,008 84			
Silavent Limited	60 High Street, Sandhurst, Berkshire GU47 8DY	6,473.43			
	Carried Forward	242,853.42			

Signature  Date 3/5/07

B Company Creditors (7 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	242,853.42			
Simon Elvin Limited	Wooburn Green Industrial Park, Wooburn Green, High Wycombe HP10 0PE	196 46			
South Bucks Business Products Limited	Lancaster Road, Cressex Business Park, High Wycombe, HP12 3NN	212 68			
Spira UK	Unit 38 Wooburn Green Ind. Pk, Wooburn Green, High Wycombe HP10 0PF	547 63			
Stearn Electric Co Limited	Chiltern Trading Estate, Grovebury Road, Leighton Buzzard, Beds LU7 4TU	6,646 90			
Stephen Isaac	Express Dairies, Reform Road, Maidenhead, Berks SL6 8BY	12 48			
STS Storgae Systems Limited	49-51 Yew Tree Road, Slough, Berkshire, SL1 2AG	0 00			
Stuart Acoustics (Products) Limited	Unit 6 Frobrisher Ind Est, Budds Lane, Romsey, Hampshire SO51 0EZ	119 53			
Systemair Limited	72 Cheston Road, Aston, Birmingham, B7 5EJ	18,261 62			
Thames Water Utilities Limited	PO Box 283, Swindon, Wilts SN38 1TU	(6 39)			
	Carried Forward	268,844.33			

Signature *Clare* Date 3/5/07
Ac. Froar

B

Company Creditors (8 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	268,844.33			
The London Fan Company	75-81 Stirling Road, London W3 9DJ	4,247 52			
Thermoscreens	St Mary's Road, Huneaton, Warwickshire CV11 5AU	1,328 34			
TPP (HW) Limited	Unit 1 Marsh Works, Kings Road, High Wycombe HP11 1SA	72 38			
Trade Windows	Unit 30 Soho Mill Ind Est, Wooburn Green, High Wycombe HP10 0PF	160 98			
Vectaire Limited	Lincoln Road, Cressex Industrial Park, High Wycombe HP12 3RH	545 06			
Vent Axia Limited	Fleming Way, Crawley, West Sussex RH10 9YX	(431.54)			
Verplas Limited	Unit 7 Verwood Ind Est., Blackhill, Verwood, Dorset BH31 6HA	8,912 63			
Victoria Fan and Engineering Sups Ltd	Audley Street Works, Mossley, Ashton under Lyne, Lancs OL5 9HW	12,931 59			
Vortice Limited	Beeches House, Eastern Ave, Burton upon Trent, DE13 0BB	690 88			
	Carried Forward	297,302.17			

Signature Clayton
H. Each

Date 3/5/07

B

Company Creditors (9 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	297,302.17			
Waterloo Air Products PLC	Quarry Wood Ind Est., Mills Road, Aylesford, Kent ME20 7NB	7,929 23			
Zip Heaters UK Ltd	14-15 Bertie Ward Way, Rash's Green, Dereham, Norfolk NR19 1TE	26,714 37			
HM Revenue & Customs	Accounts Office, Cumbernauld, Glasgow, G70 5TR	5,820 96			
HM Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend on Sea X SS99 1AL	9,169.04			
	Carried Forward	346,935.77			

Signature



Date

3/5/07

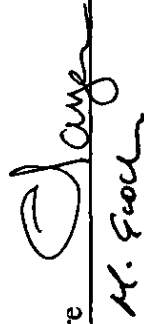
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Company Creditors (10 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	346,935.77			
HSBC Invoice Finance (UK) Limited	21 Farncombe Road, Worthing, W Sussex, BN11 2BW	133,713.36	Fixed Charge on trade debts	4th Feb 2004	180,000.00
HSBC Bank PLC	69 Park Royal Road, Park Royal, London, NW10 7JR	1,500.00	Fixed and Floating Charges	30th Mar 2000	50,000.00
Crown Lift Trucks Limited	PO Box 6227, Northern Cross, Basing View, Basingstoke, Hants RG21 4YQ	1,784.79	Hire Purchase Agreement for used fork lift truck	9th Dec 2004	3,000.00
Capital Bank PLC	Capital House, Queens Park Rd, Handbridge, Chester CH88 3AN	2,984.30	Hire Purchase Agreement for VW Golf motor car	27th Feb 2004	4,500.00
		16,800.00	Hire Purchase Agreement for Toyota Verso motor car		14,000.00
	Carried Forward	503,718.22			

Signature



Date

3/5/07.

B

Company Creditors (11 of 11)

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
	Brought Forward	503,718.22			
S Sayers Esq	34 The Belfry, Bushmead, Luton, Beds LU2 7GA	Uncertain (Employee)			
J Hammond Esq	Red Roofs, 18 Silverdale Road, Earley Reading, Berks RG8 7LS	Uncertain (Employee)			
M Cooper Esq	98 Holtspur Top Lane Beaconsfield, Bucks, HP9 1BW	Uncertain (Employee)			
D Bailey Esq	165 Wycombe Lane, Wooburn Green, High Wycombe HP10 0HL	Uncertain (Employee)			
Mrs S Stannett	97 Brunel Road, Maidenhead, Berkshire SL6 2RT	Uncertain (Employee)			
R Harrison Esq	12 Talfourd Avenue, Reading, Berkshire, RG6 7BP	Uncertain (Employee)			
	Carried Forward	503,718.22			

Signature Chayer
H. Gooch

Date 3/5/07