

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

4302230

Name of Company

Complete Mobile Installations Ltd

I
Michael Field
Tong Hall
Tong
West Yorkshire
BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 September 2009

Signed


Michael Field

Date

08 September 2009

Businesscare
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref: COM1214/HLK

Insolv

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For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

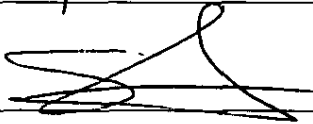
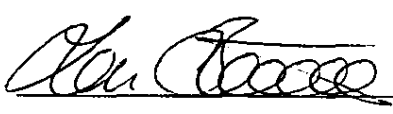
Complete Mobile Installations Ltd

on the 9 September 2009 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.**

I Stuart Budd, Director, The Lodge, Tuddenham Road, Ipswich, IP4 3QH

Make oath and say that the several pages exhibited hereto and marked A, A1 & B 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 9 September 2009 the date of the resolution for winding up and that the said company carried on business as Telecommunications Services

Sworn/affirmed at Waterfront House, Wherry Quay, IpswichDate 8th September 2009Signatures Before Me  IAN BARNARD
SOLICITOR

A Solicitor or Commissioner of Oaths or duly authorised officer.

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 necessitate its being re-sworn.

Complete Mobile Installations Ltd
Statement Of Affairs as at 9 September 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	9,938.00	3,100.00
Cash in Hand	1,988.00	1,988.00
Estimated total assets available for preferential creditors		5,088.00

Signature _____ Date _____

Complete Mobile Installations Ltd
Statement Of Affairs as at 9 September 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,088.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay	620.00
	<u>620.00</u>
Estimated deficiency/surplus as regards preferential creditors	4,468.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	4,468.00
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	4,468.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	4,468.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	27,655.00
Employees	4,254.00
Directors	256.00
Barclays Bank	3,229.00
HM Revenue & Customs	28,556.00
	<u>63,950.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(59,482.00)
Estimated deficiency/surplus as regards creditors	(59,482.00)
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	(59,483.00)

Signature _____ Date _____

Key	Name	Address	£
C000	O2 UK LTD	PROCESSING CENTRE, P O BOX 12015, LONDON, E1 8UF	753.86
C100	1 TOUCH MOBILES LIMITED	OFFICE 20, STRATHCLYDE BUSINESS CENTRE, 120 CARSTAIRS STREET, GLASGOW, G40 4JD	50.00
CA00	ASSET MONITORING SOLUTIONS LTD	GAMMA TERRACE, UNIT 8, MASTERLORD OFFICE VILLAGE, RANSOMES INDUSTRIAL ESTATE, WEST ROAD, IPSWICH IP3 9SX	0.00
CA01	ASCOT MOBILE INSTALLATIONS LIMITED	5 LINCOLN ROAD, GREAT SUTTON, SOUTH WIRRAL, CH68 2NH	47.96
CA02	AUTO INSTALLATIONS	30 LILAC DRIVE, LUTTERWORTH, LEICESTERSHIRE, LE17 4FP	52.88
CA03	AWT	52 RIVERDALE, BALLYMENA, CO ANTRIM, BT 42 2JB	1,410.02
CB00	BT	DEPT W, DURHAM TE, PROVIDENCE ROW, DURHAM, DH1 1RR	46.77
CB01	BRIAN FAJAN	22 DRUMFIN AVENUE, AIRDRIE, NORTH LANARKSHIRE, ML6 7QQ	410.00
CB02	STUART BUDD	UNIT 8 GAMMA TERRACE, MASTERLORD OFFICE VILLAGE, IPSWICH, IP3 9SX	255.71
CB03	BARCLAYS BANK	IPSWICH, PRINCES STREET, IPSWICH	3,228.58
CC00	CITY LINK LTD	RIVERBANK, MEADOWS BUSINESS PARK, BLACKWATER, SURREY, GU17 9AB	5,292.43
CC01	CHAMELEON CODEWING LTD	10 BRUNEL WAY, COLCHESTER BUSINESS PARK, COLCHESTER, ESSEX, CO4 8QN	4,059.93
CC02	CORNHILL INSURANCE	57 LADYMEAD, GUILDFORD, SURREY, GU1 1BD	191.47
CD00	DATADRVN LOGISTICS	THORNTON HOUSE, CEMETERY ROAD, SHELTON, STOKE ON TRENT, ST4 2DL	1,410.00
CD01	DIAREYES LTD	P O BOX 109, SANDY, BEDFORDSHIRE, SG19 2ZT	180.96
CD02	DRIVESHIELD INSTALLATIONS LTD	70 BRUNSWICK STREET, STOCKTON ON TEES, TS18 1DW	103.50
CE00	EASTERN STRUCTURES LTD	CLIFF ROAD, DOCK ESTATE, IPSWICH, IP3 0AX	193.88
CF00	FEARON DALE ASSOCIATES	P O BOX 153, SANDBACH, CHESHIRE, CW11 3WF	51.75
CG00	GVM MOBILE COMMUNICATIONS	PO BOX 330, STEVENAGE, HERTS, SG1 6AH	281.75
CH00	HARBOUR ROAD ELECTRICAL LTD	24 DORNEY ROAD, GLOUCESTER, GL1 5QL	493.50
CH01	HEALTH TECHNOLOGY SOLUTIONS LTD	IP- CITY CENTRE, 1 BATH STREET, IPSWICH, IP2 8SD	115.00
CH02	HESKIN SERVICES	330 WOOD LANE, HESKIN, CHORLEY, PR7 5NT	103.50
CH03	HILLSIDE MOTORS	CLACTON ROAD, WEELEY, CLACTON ON SEA, CO16 9DN	434.75
CH04	HMRC	Enforcement & Insolvency, Durningdon Bridge House, Barrington Road, Worthing, BN12 4SE	22,971.33
CH05	HMRC	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	5,584.85
CK00	KSG DATA SERVICES LTD	UNIT 8 GAMMA TERRACE, MASTERLORD OFFICE VILLAGE, IPSWICH, IP1 9SX	6,250.00
CL00	LANDSPEED	88 PRINCES STREET, IPSWICH, IP1 1RY	439.43
CM00	MOTORCARE SERVICES LTD	PO BOX 420, FAREHAM, PO15 7UX	624.19
CP00	PANACEA FINANCE LTD	MMT CENTRE, SEVERN BRIDGE, AUST, BRISTOL, BS35 4BL	318.66
CP02	PULSE AUDIO LTD	UNIT 8 GAMMA TERRACE, MASTERLORD OFFICE VILLAGE, IPSWICH, IP3 9SX	1,949.76
CR00	ROBERT AGATES & ASSOCIATES	SENTOSA, SOUTHVIEW ROAD, CROWBOROUGH, EAST SUSSEX, TN8 1HG	966.00
CR01	RAC MOTORING SERVICES	P O BOX 3287, SURREY STREET, NORWICH, NR1 3UW	128.06
CR02	R SCOTT	10 SAILSBURY GARDENS, JESMOND VALE, NEWCASTLE UPON TYNE, NE2 1HP	325.00
CR03	R.S.ELECTRICS	813 - 817 HIGH ROAD, TOTTENHAM, LONDON, N17 8ER	15.87
CS01	SCOTT TELECOMMUNICATIONS LTD	35 LAMONBY WAY, SOUTHFIELD GARDENS, CRAWLINGTON, NORTHUMBERLAND, NE23 7XW	913.75
CU00	UNIT REPAIRS	75 MIN AWEL, FLINT, CH6 5TG	40.25
CZ00	EMPLOYEE CLAIMS		4,874.20
			64,569.55

Signature

Date