

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

04628816

Insert full name of
company

Name of Company

C C Houlston (Franchising) Limited
t/a Mr Electric and Aire Serv

Insert full name and address

I/We Steven John Parker
11th Floor
66 Chiltern Street
London
W1U 4JT

Trevor John Binyon
11th Floor
66 Chiltern Street
London
W1U 4JT

the liquidators of the above named company attach a statement of the company's affairs
as at 28 May 2012

Signed



Date

28/5/12

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

5015898
C C Houlston (Franchising) Limited
t/a Mr Electric and Aire Serv
Steven John Parker
RSM Tenon Recovery
11th Floor
66 Chiltern Street
London
W1U 4JT

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A27

A1A0GZXT

30/05/2012

#151

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C C Houlston (Franchising) Limited t/a Mr Electric and Air Serv

on the 28 May 2012 the date of the opinion formed by the liquidator under section 95
of the Insolvency Act 1986

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

CHRIS CHILTON HOULSTON

Signed



Dated

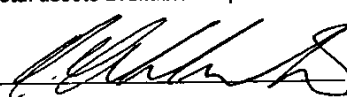
28/5/12

C C Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
Statement Of Affairs as at 28 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Cash at Bank	5,188 39	Uncertain
Furniture & Equipment	NIL	5,000 00
Book Debts	649,198 45	277,475 20
Intercompany Debtor	316,119 00	NIL
Estimated total assets available for preferential creditors		282,475 20

Signature



Date

28/5/12

C C Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
Statement Of Affairs as at 28 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	282,475 20
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	14,400 00
	<u>14,400 00</u>
Estimated deficiency/surplus as regards preferential creditors	268,075 20
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>268,075 20</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>268,075 20</u>
Estimated prescribed part of net property where applicable	(56,615 04)
Estimated deficiency/surplus of assets after floating charges	
Debts secured by floating charges post 15 September 2003	
Lloyds TSB Bank plc	112,752 00
Advantage Transition Bridge Fund Limited	97,512 96
	<u>210,264 96</u>
Estimated deficiency/surplus of assets after floating charges	1,195 20
Estimated prescribed part of net property where applicable (brought forward)	<u>56,615 04</u>
Total assets available to unsecured creditors	57,810 24
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	660,007 37
Employees	18,000 00
HM Revenue & Customs/PAYE	127,335 08
HM Revenue & Customs/VAT	77,421 80
	<u>882,764 25</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(824,954 01)
Estimated deficiency/surplus as regards creditors	<u>(824,954 01)</u>
Issued and called up capital	
Ordinary Shareholders	12,422 00
	<u>12,422 00</u>
Estimated total deficiency/surplus as regards members	(837,376 01)

Signature



Date

28/5/12

RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
B - Company Creditors

Key	Name	Address	£
CA00	ABBEY FINANCE	BENBOW BUSINESS PARK, HARLESCOTT LANE, SHREWSBURY, SY1 3EQ	150 00
CA01	ACCESS WINDOW CLEANING	11 Ganborough Close, Redditch, B98 0AA	50 00
CA02	ALLIANCE COMMUNICATIONS	KESTREL COURT, HARBOUR ROAD, PORTISHEAD, BS20 7AN	464 88
CA03	ALPHAGRAPHS (WITH THE RECIEVER)	68 DARLINGTON STREET, WOLVERHAMPTON, WV1 4ND	2,305 07
CA04	ALPHAGRAPHS	8-9 VANGUARD COURT, PRESTON FARM, STOCKTON-ON-TEES, TS18 3TR	2,386 09
CA05	A M CUMBRIA LTD	DENTON BUSINESS PARK, DENTON STREET, DENTON HOLME, CA2 5EL	570 00
CA06	ASHLEY ELECTRICAL LTD	4 NORFOLK CRESCENT, SIDCUP, DA15 8HW	1,050 00
CA07	ASTON SCOTT LTD	WEST MALLING, MALLING HOUSE, WEST MALLING, ME19 6QL	1,502 10
CA08	AZURA GROUP LTD	10 ST JOHNS ROAD, GREAT CLACTON, CO15 4BP	2,823 00
CA09	ANDREW GRAHAM ELECTRICAL SVCS	UNIT 5, CITY BUSINESS PARK, STOKE., PLYMOUTH., PL3 4BB	0 00
CA10	Alpera Financial Services	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	0 00
CA11	Aire Serv LLC	c/o Field Fisher Waterhouse, 35 Vine Street, London, EC3N 2AA	0 00
CB00	BANK OF SCOTLAND	c/o Halifax plc, 12 St Swthin's Street, Worcester, WR1 2PT	346 63
CB01	BGLOBAL METERING LIMITED	ARKWRIGHT HOUSE, 2 ARKWRIGHT COURT, COMMERCIAL ROAD, BB3 0FG	2,850 00
CB02	BRITISH GAS BUSINESS	1600 PARKWAY COURT, OXFORD BUSINESS PARK SOUTH, GARSINGTON ROAD, OX4 2JY	0 00
CB03	BRITISH FRANCHISE ASSOCIATION	CENTURIAN COURT, 85F MILTON PARK, ABINGDON, OX14 4RY	0 00
CB04	BUDD ELECTRICAL	FIELDWAY, MAES-Y-COED ROAD, CARDIFF, CF14 4XP	758 10
CC00	CAMBRIAN FUEL CARD SERVICES	PO BOX 233, NEWPORT, NP20 2YB	0 00
CC01	CARTRIDGE WORLD BROMSGROVE	3 CHURCH STREET, BROMSGROVE, B61 8DD	81 98
CC02	COMPUTER CLEANERS LTD	68 - 71 Litchfield Road, Wednesfield, Wolverhampton, WV11 1TW	112 26
CC03	CHRIS COOKE	185 COWAN WAY, WIDNES, WA8 5BW	132 19
CC04	CP PLUS	PO BOX 599, BOREHAMWOOD, WD6 4ZL	80 00
CD00	DALE BUILDING MAINTENANCE LTD	HALDEN HOUSE, CARDIFF ROAD, GLAN Y LLYN, CF15 7QD	4,365 50
CD01	DPG PLUS	3 ALBION WAY, KELVIN INDUSTRIAL ESTATE, EAST KILBRIDE, G75 0YN	17,204 25
CE00	ESD ENTERPRISES	UNIT 30-31 MORLAND INDUSTRIAL PARK, MAROLAND ROAD, HIGHBRIDGE, TA9 3ET	52,672 95
CE01	EMPLOYEES		18,000 00
CF00	FENNS	SECOND FLOOR, WEST COURT, RIVERSIDE PARK, ST4 4FB	199 24
CF01	FIRST SOLUTIONS TECHNOLOGIES LTD	COUNTY HOUSE, ST MARY'S ST, WORCESTER, WR1 1HB	1,030 80

Signature

Page 1 of 6

IPS SQL Ver 2011

25 May 2012 19 13

RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
B - Company Creditors

Key	Name	Address	£
CF02	FRANCHISE DEVELOPMENT SERVICES LTD	MIDL28 Fotherley Road, Shenstone, Lichfield, WS14 0NJ	1,080 00
CF03	FUEL CARD SERVICES LTD	F3 HAMMERTON HOUSE, HAMMERTON STREET, BURNLEY, BB11 1NA	240 89
CF04	James Fisher	4 Wheatridge Road, Stoke Heath, Bromsgrove, Worcestershire, B60 3QZ	900 00
CG00	GODIVA SCOFFOLDING	219 TORRINGTON AVENUE, CANLEY, COVENTRY, CV4 9HN	2,064 00
CG01	Jake Greenhalgh	11 Hazel Pear Close, Horwich, Bolton, BL6 5GS	0 00
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	77,421 80
CH02	HAMILTON PRATT	FRANCHISE HOUSE, 3A TOURNAMENT COURT, TOURNAMENT FIELDS, CV34 6LG	401 40
CH03	H F ELECTRICAL	100 ALBERT DRIVE, GLASGOW, G41 2SJ	7,013 55
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	127,335 08
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CI02	INTERLINK EXPRESS	15TH FLOOR, CASTLEMEAD, LOWER CASTLE STREET, BS1 3AG	53 34
CI03	ISS FACILITY SERVICES LTD - MIDLANDS DISTRICT	51-60 FUTURA PARK, ASPINALL WAY, MIDDLEBROOK, HORWICH, BL6 6SU	1,249 88
CJ00	JOHN CULLERTON AND SONS LIMITED	UNIT 9, BELMONT INDUSTRIAL ESTATE, DURHAM, DH1 1TN	2,721 43
CJ01	JAMES FISHER	4 WHEATRIDGE ROAD, STOKE HEATH, BROMSGROVE, B60 3QZ	0 00
CJ02	Jaymac Ltd	106 Hellsdon Park Road, Norwich, NR5 6DR	0 00
CK00	KIDD CONSTRUCTION	26 FIRBANK AVENUE, NEWPORT, NP19 7QU	0 00
CL00	LJ ELECTRICAL SERVICES	66 NUTTS CORNER ROAD, CRUMLIN, BT29 4SJ	322 44
CL01	LOCK ELECTRICAL	RICKLANDS BUNGALOW, WISTON, NAYLAND, CO6 4NG	660 80
CL02	LOCKWELL ELECTRICS LTD	ACCOUNTS OFFICE, PO BOX 83, 3RD FLOOR ORCHARD HOUSE, 44-48 CORPORATION ST, CV1 1PX	0 00
CL03	LOCH ETIVE ELECTRICAL	AN FEORAN, NORTH CONNELL, ARGYLL, PA37 1RD	0 00
CL04	LYRECO UK LTD	DEER PARK COURT, DONNINGTON WOOD, TELFORD, TF2 7NB	16 10
CM00	MR ELECTRIC THAMES VALLEY	UNIT 2,, HOLYBROOK FARM, BURGHFIELD BRIDGE, RG30 3RA	6,151 25
CM01	MR ELECTRIC CORNWALL	WHEEL KITTY STUDIOS, WHEEL KITTY, ST AGNES, TR5 0RD	1,139 81
CM02	MR ELECTRIC DONCASTER	MANOR FARM HOUSE, OLD EDLINGTON, DONCASTER, DN12 1PX	4,536 15
CM03	MR ELECTRIC LONDON SOUTH WEST	PO BOX 2743, WHYTELEAF, CR3 0WX	1,180 66
CM04	MR ELECTRIC HIGH WYCOMBE & AYLESBURY	BUROAKRIDGE HOUSE, WELLINGTON ROAD, CRESSEX BUSINESS PARK, HP12 3PR	4,599 95
CM05	MR ELECTRIC HEATHROW	285 KINGSTON RD, ASHFORD, TW15 3SJ	980 87
CM06	MR ELECTRIC WARRINGTON	185 COWAN WAY, WIDNES, WA8 5BW	1,324 80

Signature

RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
B - Company Creditors

Key	Name	Address	£
CM07	MR ELECTRIC DUNDEE & FIFE	1-3 KINNAIRD, BLAIRADAM, FIFE, KY4 0JB	6,289 83
CM08	MR ELECTRIC PORTSMOUTH EAST	142 CATHERINGTON LANE, HORNDEAN, PO8 9PB	5,543 18
CM09	MR ELECTRIC SOUTH STAFFS	UNIT 1 LAKESIDE BUSINESS PARK, LICHFIELD ST, FAZELEY, B78 3NT	168 00
CM0A	MR ELECTRIC GLASGOW CENTRAL	11 CLYDESDALE ROAD, RUTHERGLEN, GLASGOW, G73 1SY	981 12
CM0B	MR ELECTRIC SWINDON	THE GATEWAY CENTRE, SPINE ROAD, SOUTH CERNEY, GL7 5TL	558 16
CM0C	MR ELECTRIC HUDDERSFIELD	Unit 2, Ray Street Enterprise Centre, Ray Street, Huddersfield, HD1 6BL	5,409 36
CM0D	MR ELECTRIC SOUTH DERBY	DUNSTAN FARM, OLD DAMSON LANE, SOLIHULL, B92 9ED	2,650 68
CM0E	MR ELECTRIC TEES VALLEY	P O Box 99, Ferryhill, County Durham, DL16 9BB	40,771 08
CM0F	MR ELECTRIC SHROPSHIRE & MID WALES	7 Hugo Way, Loggerheads, TF9 4RP	44,163 90
CM0G	MR ELECTRIC BRISTOL	3 QUANTOCK CLOSE,, WARMLEY, BS30 8UR	2,509 99
CM0H	MR ELECTRIC BIRMINGHAM NORTH	UNIT 4 NEANDER, LICHFIELD ROAD IND EST, TAMWORTH, B79 7XA	52,854 69
CM0I	MR ELECTRIC SWANSEA & S W WALES	11 SALT HOUSE, CROFTY, SWANSEA, SA4 3SN	1,677 31
CM0J	MR ELECTRIC BEDS,BUCKS&N'HANTS	SPRING VIEW, GOLD STREET, PODINGTON, NN29 7HX	249 15
CM0K	MR ELECTRIC DURHAM,SUNDERLAND	UNIT 13A, TANFIELD LEA IND EST NORTH, TANFIELD LEA, STANLEY, DH9 9UU	1,791 14
CM0L	MR ELECTRIC COLCHESTER	TWINSTEAD COTTAGE, CHURCH ROAD, TWINSTEAD, CO10 7NA	5,748 85
CM0M	MR ELECTRIC NORTH LONDON	428 HONEYPOT LANE, STANMORE, HA7 1JW	8,506 69
CM0N	MR ELECTRIC BRADFORD & HALIFAX	Unit 19, Royds Enterprise Park, BRADFORD, YORKSHIRE, BD6 6EW	33,661 43
CM0O	MR ELECTRIC NORTH LANC AND CUMBRIA	UNIT 15 CHANCEL PLACE, SHAP ROAD IND EST, KENDAL, LA9 6NZ	3,881 01
CM0P	MR ELECTRIC PETERBOROUGH, LINCOLN,	PO BOX 1187, SPALDING, PE11 9EJ	1,150 31
CM0Q	MR ELECTRIC GLOUCESTER	22 Sandhurst Road, GLOUCESTER, GL2 9AA	2,873 87
CM0R	MR ELECTRIC NEWCASTLE	ST BEDES CHAMBERS, ALBERT ROAD, JARROW, NE32 5JU	1,439 35
CM0S	MR ELECTRIC BROMLEY BEXLEY AND MAID	73 CASTLEWOOD DRIVE, LONDON, SE9 1NE	7,803 60
CM0T	MR ELECTRIC BLACKBURN	45 Ightenhill Park Lane, Burnley, BB12 0LL	4,847 11
CM0U	MR ELECTRIC CHESTER	25 GREAT GEORGE STREET, WIGAN, WN3 4DL	0 00
CM0V	MR ELECTRIC MANCHESTER NORTH	County End Business Park, Unit 6 Jackson Street, Springhead, Oldham, OL4 4TZ	6,477 64
CM0W	MR ELECTRIC NOTTINGHAM	THE BOAT HOUSE, 234 RUTLAND ROAD, WEST BRIDGFORD, NG2 5EB	6,321 31
CM0X	MR ELECTRIC LONDON SOUTH	PO BOX 45496, FORREST HILL, SE26 5XD	45,393 94
CM0Y	MR ELECTRIC BEDS, BUCKS AND NORTHAN	6 AVIEMORE GARDENS, WEST HUNSBURY, NORTHAMPTON, NN4 9XJ	12,061 20
CM0Z	MR ELECTRIC CHESTER AND WIRRAL	UNIT 4 PINFOLD LANE, LLAY INDUSTRIAL ESTATE SOUTH, LLAY, LL12 0PX	10,601 40
CM10	MR ELECTRIC BLACKPOOL	27 BIRCHTREE GARDENS, BLACKPOOL, FY3 9XF	5,073 25

Signature

RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
B - Company Creditors

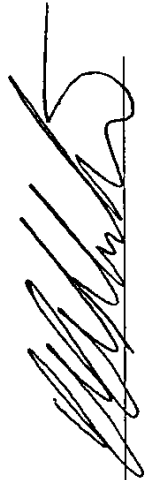
Key	Name	Address	£
CM11	Mr Electric Taunton	18 Capel Court, Capel Crescent, Newport, NP20 2FG	86,000 00
CM12	Mr Electric LLP	c/o Field Fisher Waterhouse, 35 Vine Street, London, EC3N 2AA	0 00
CN00	NTL PROPERTIES LTD	5 DEFFORD CLOSE, WEBHEATH, REDDITCH, B97 5WR	2,941 95
CN01	NATURAL WELSH WATER LTD	UNIT 5 THE TRADE STOP, MAES Y CLAWDD, OSWESTRY, SY10 8NU	72 66
CN02	NET GAIN UK LTD	41 Main Street, Solihull, B90 1UB	600 00
CN03	LeasePlan UK t/a NETWORK	165 BATH ROAD, SLOUGH, SL1 4AA	1,628 05
CN04	NICEIC	Vintage House, 36/37 Albert Embankment, SE1 7UJ	0 00
CN05	NORTHERN TOOLHIRE LTD	227 MOSSLEY ROAD, ASHTON-UNDER-LYNE, OL6 6LX	97 62
CN06	NATIONAL SECURITY INSPECTORATE	SENTINEL HOUSE, 5 REFORM ROAD, MAIDENHEAD, SL6 8BY	580 80
CO00	ONE SOURCE INTEGRATED PROPERTY SE	SECHORLTN, LLWYNMAWR ROAD, SKETTY, SA2 9HB	204 00
CO01	ORCHARD SOLUTIONS	Unit 5, Little Forge Road, Park Fam North, B98 7SF	89 01
CP00	PHS GROUP PLC	WESTERN INDUSTRIAL ESTATE, CAERPHILLY, CF83 1XH	749 84
CP01	PHS COMPLIANCE	Epsilon House, The Square, Gloucester Business Park, GL3 4AD	157 54
CP02	PITNEY BOWES LTD	PO BOX 4238, THE PINNACLES, HARLOW, CM19 5LS	0 00
CP03	PLANET JAVA	A1 COFFEE LIMITED, UNITS 1-2 REES FARM, OLD PACKARDS LANE, WORMINGFORD, CO6 3AH	3 49
CP04	PREMIER INN	Walsall Road, Cannock, Staffs, WS11 3HZ	0 00
CR00	R3 POLYGON LTD	BLACKSTONE ROAD, HUNTINGDON, PE29 6EE	6,344 07
CR01	RC SCAFFOLDING	WICHITA WORKS,, WATER LANE,, EXETER, EX2 8BY	1,620 00
CR02	RENEWABLE ENERGY ASSURANCE LTD	CAPITAL TOWER, 91 WATERLOO ROAD, SE1 8RT	346 63
CR03	RICOH UK LIMITED	RICOH HOUSE, 4 RUSHMILLS, NORTHAMPTON, NN4 7YB	2,409 58
CR04	ROYAL MAIL	FINANCE SERVICE CENTRE, ROYAL MAIL, STONE HILL ROAD, BL4 9XX	100 00
CS00	SAGE (UK) LIMITED	Sage House, Benton Park Road, Newcastle Upon Tyne, NE7 7LZ	282 00
CS01	SALES FUNNEL	LAKESIDE HOUSE, 58A ARTHUR STREET, LAKESIDE, B98 8JY	655 00
CS02	SEVERN TRENT WATER	(TVTE), NEWCASTLE UPON TYNE, NE82 6XX	956 31
CS03	SIGMA NETWORKS LIMITED	UNIT 40 GREENWAY BUSINESS CENTRE, HARLOW BUSINESS PARK, HARLOW, CM19 5QE	3,082 89
CS04	SITA UK LTD	301-303 PARKWAY, WORLE, WESTON-SUPER-MARE, BS22 6WA	24 17
CS05	SMART NUMBERS LTD	26-27 SHAMROCK WAY, HYTHE MARINA VILLAGE, SOUTHAMPTON, SO45 6DY	149 13
CS06	SOLAR KING UK	PROSPECT PLACE, EAST PIMBO INDUSTRIAL ESTATE, SKELMERSDALE, WN8 9QD	86,877 60

Signature

RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
B - Company Creditors

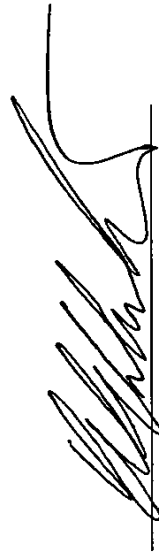
Key	Name	Address	£
CS07	SOUTH WEST SCAFFOLDING LTD	UNIT6A WEBBERS WAY, DARTINGTON, TOTNES, TQ9 6JY	176 64
CS08	STITCHES LTD	45 WHITBURN STREET, BRIDGNORTH, WV16 4QT	0 00
CS09	SURE SUPPLIES	UNIT 3 THE THORN TREE, ELMHURST PARK, PARK LANE, ELMHURST, WS13 8EY	4 69
CS10	S A Electrical Ltd t/a Mr Electric Edinburgh & We	44 Badger Park, Broxbury, EH52 5GZ	0 00
CT00	THE BELMONT GROUP	WAVECREST HOUSE, 50A WESTERN ESPLANADE, HERNE BAY, CT6 8JA	0 00
CT01	THE PERTEMPS GROUP	P O BOX 1552, MERIDEN HALL, COVENTRY, CV7 7YX	720 00
CT02	THOMAS HIGGINS PARTNERSHIP	CAPITOL SERVICES, 10 SEAVIEW ROAD, WALLASEY, CH45 4TH	0 00
CT03	T-MOBILE	HATFIELD BUSINESS PARK, HATFIELD, HERTFORDSHIRE, AL10 9BM	83 90
CT04	TOTALLY INBOUND LTD	European Communication Centre, Flag Business Exchange, Vicarage Farm Road, PE1 5TX	1,845 08
CT05	TRANTER LOWE	INTERNATIONAL HOUSE, 6 MARKET STREET, OAKENGATES, TELFORD, TF2 6EF	8,925 70
CT06	TRIFORM	UNIT 2&3 VILING PARK, TAME VALLEY IND ESTATE, WILNECOTE, B77 5DU	0 00
CU00	UK FUEL TOTAL	EUROSALES CENTRE, HERALD PARK, HERALD DRIVE, CW1 6EG	99 92
CV00	VEOLIA ES (UK) LTD	KINGSWOOD HOUSE, KINGSWOOD CRESCENT, CANNOCK, WS11 8JP	77 98
CW00	WHICH FRANCHISE COM	144 WEST REGENT ST, GLASGOW, G2 2RQ	375 00
CW01	WILLIAMS & CO	NEW MAXDOV HOUSE, 130 BURY NEW ROAD, PRESTWICH, M25 0AA	1,876 00
CW02	WOLSELEY UK LIMITED	SUSTAINABLE BUILDING CENTER, HARRISON WAY, SPA PARK, CV31 3HH	553 21
CZ00	Zen Internet Ltd	SANDBROOK PARK, SANDBROOK WAY, ROCHDALE, LANCASHIRE, OL11 1RY	66 00
EA00	Mr Andrew Pitt	12 Pinewoods Avenue, Hagley, West Midlands, DY9 0JF	0 00
EB00	Mr Stuart Beasley	16 Underwood Lane, Callow Hill, Redditch, Worcestershire, B97 5YS	0 00
EB01	Ms June Bromley	35 Windmill Drive, Inkberrow, Worcester	0 00
EC00	Mr Clive Houlston	The Paddock, Foredraught Lane, Tibberton, Worcestershire	0 00
EC01	Ms Cathie Boudewyn	78 All Saints Road, Bromsgrove, Worcestershire, B61 0AQ	0 00
EC02	Colin Booth	1 Bearley Road, Snitterfield, Stratford upon Avon	0 00
ED00	Ms Debbie Reeves	128 Lyttleton Avenue, Charford, Bromsgrove, B60 3LB	0 00
ED01	Ms Donna Rawlings	5 Mill Croft, Richmond, North Yorkshire, DL10 4TR	0 00
EH00	Ms Hilary Jones	8 Roebuck Park, Alcester, Warwickshire, B49 5EF	0 00
EJ00	June Falvey	35 Windmill Lane, Inkberrow	0 00
EJ01	Mr James Fisher	4 Wheatridge Road, Stoke Heath, Bromsgrove	0 00
EJ02	Ms Julie Townsend	31 Corander Close, Stoke Prior, Bromsgrove, B60 4ES	0 00

Signature



RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
B - Company Creditors

Key	Name	Address	£
EJ03	Ms Jane Cook	Whey House, Manor Court, Henley Road, Great Aine, Alcester, B49 6HR	0 00
EJ04	Ms Jackie Robinson	10 Springfield Ave, Aston Fields, Bromsgrove, B60 2PE	0 00
EN00	Mr Nick Harrold	18 Links Road, Penn, Wolverhampton, WV4 5RF	0 00
EN01	Ms Natasha Godfery	34 Shaw Lane, Stoke Prior, Bromsgrove, B60 4DT	0 00
EP00	Mr Paul Topham	69 Pennhouse Avenue, Penn, Wolverhampton, WV4 4BA	0 00
ET00	Ms Tracey Bunker	16 Cheswick Close, Winyates Green, Redditch, B98 0DG	0 00
ET01	Ms Tracey Crawford	49 Burnside Road, Darlington, DL1 4SU	0 00
RH00	Mr Clive Houlston	The Paddock, Foredraught Lane, Tibberton, Droitwich, Worcestershire, WR9 7NH	0 00
RT00	Mr Paul Topham	69 Pennhouse Avenue, Penn, Wolverhampton, West Midlands, WV4 4BD	0 00
152 Entries Totalling			882,764.25



Signature

RSM Tenon Recovery
C.C. Houlston (Franchising) Limited t/a Mr Electric and Aire Serv
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HP00	Mr Andrew Poole	International House, 6 Market Street, Oakengates, Telford, Shropshire, TF2 6EF	0	56	0	56
HR00	Mr Anthony Round	51 The Burgage, Eccleshall, Staffordshire, ST21 6DR	0	200	0	200
HH00	Mr Brian Hancock	33 Middles Avenue, Lyppard, Worcester, WR4 0HE	0	40	0	40
HH02	Mr Christopher Houlston	The Trustee of, 33 Middles Avenue, Lyppard, Worcester, WR4 0HE	0	40	0	40
HC00	Mr Clive Houlston	The Paddock, Foredraught Lane, Tibberton, Droitwich, Worcestershire, WR9 7N	0	7,600	0	7,600
HT03	Mr Jacob Topham	The Trustee of, 69 Pennhouse Avenue, Penn, Wolverhampton, West Midlands,	0	5	0	5
HW00	Mr John Warren	8 Chatsworth Drive, Nuneaton, Warwickshire, CV11 6SB	0	217	0	217
HT04	Mr Louis Topham	The Trustee of, 69 Pennhouse Avenue, Penn, Wolverhampton, West Midlands,	0	5	0	5
HT01	Mr Matthew Thorneycroft	The Trustee of, 9 Elgar Crescent, Worcester, WR9 7SP	0	43	0	43
HL00	Mr Melvin Lusty	Tangle Trees, 1 Manor Close, Oxtun, Nottinghamshire, NG25 0TG	0	2,422	0	2,422
HH01	Mr Nicholas Harrold	30 Lyndale Road, Sedgley, Dudley, West Midlands, DY3 3QN	0	434	0	434
HT06	Mr Paul Topham	69 Pennhouse Avenue, Penn, Wolverhampton, West Midlands, WV4 4BD	0	1,200	0	1,200
HT07	Mr Peter Topham	72 Argyle Road, Walsall, West Midlands, WS4 2EU	0	20	0	20
HT02	Ms Chloe Topham	The Trustee of, 69 Pennhouse Avenue, Penn, Wolverhampton, West Midlands,	0	5	0	5
HB00	Ms Ciara Bromley	The Trustee of, 1 Brooklyn Court, High Street, Inkeberrow, Worcester, WR7 4QZ	0	11	0	11
HT00	Ms Helen Thorneycroft	9 Elgar Crescent, Worcester, WR9 7SP	0	43	0	43
HH03	Ms Jacqueline Houlston	Elston Cottage, Park Road, Elsenham, Hertfordshire, CM22 6DE	0	65	0	65
HB01	Ms Janay Bromley	The Trustee of, 1 Brooklyn Court, High Street, Inkeberrow, Worcester, WR7 4QZ	0	11	0	11
HT05	Ms Megan Topham	The Trustee of, 69 Pennhouse Avenue, Penn, Wolverhampton, West Midlands,	0	5	0	5
19 Entries Totalling						12,422



Signature

Notes to the Statement of Affairs

Due to an oversight of the Directors, the statement of affairs does not make mention of the debts due to the master franchise holders Aire Serv LLC of £75,205.78 and Mr Electric LLC for £204,324.85
