

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

S F Installations Limited

Company number

04652719

In the
High Court

(full name of court)

Court case number
7988 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)

We (a)
William Antony Batty
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

Stephen John Evans
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

29 / 1 / 14

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

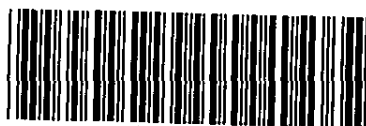
William Antony Batty
Antony Batty & Company LLP
3 Field Court
Grays Inn
London
WC1R 5EF

DX Number

020 7831 1234
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A21

A408IVJF

31/01/2015

#294

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

S F Installations Limited

Company Number

04652719

In the

High Court

Court case number

7988 / 2014

Statement as to the affairs of

S F Installations Limited

3 Field Court

London

WC1R 5EF

on the 14 November 2014, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 14 November 2014 the date that the company entered administration

Full Name

JOHN WOOLNOUGH

Signed



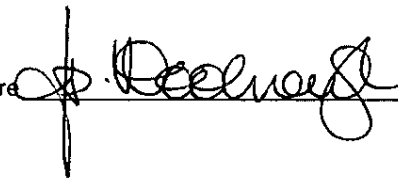
Dated

21.01.15

S F Installations Limited
Statement Of Affairs as at 14 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	13,209 00	500 00
Goodwill	5,000 00	5,000 00
Book Debts	1,300,000 00	Uncertain
Contracts \ WIP	50,000 00	15,000 00
Estimated total assets available for preferential creditors		20,500 00

Signature  Date 21-05-15

S F Installations Limited
Statement Of Affairs as at 14 November 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,500 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 20,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	20,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	20,500 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 20,500 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,577,386 19
Lumberyard Pension Fund	105,000 00
SF Pipework Ltd	660,000 00
HM Revenue & Customs - PAYE \ NIC	31,000 00
HM Revenue & Customs - VAT	83,523 29
	2,456,909 48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,436,409 48)
Estimated deficiency/surplus as regards creditors	(2,436,409 48)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(2,436,509 48)

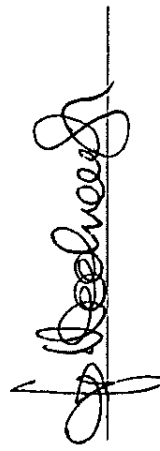
Signature

Date

21.05.15

Antony Batty & Company LLP
S F Installations Limited
B - Company Creditors

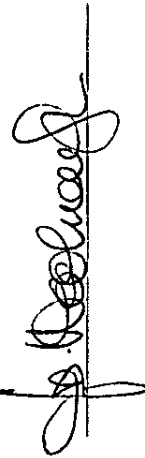
Key	Name	Address	£
C100	1st Steps Solutions Ltd	West Hill House, West Hill, Dartford, Kent, DA1 2EU	21,204 00
CA00	Abbotts (UK) Ltd	Chira House, 3 Faraday Close, Watford Business Centre, Watford, WD18 8SA	55,249 80
CA01	Acrow Galvanizing Ltd	Stafford Street, Willenhall, West Midlands, WV13 1RZ	156 00
CA02	Abby Gauge Company Ltd	139 Becontree Avenue, Dagenham, Essex, RM8 2UL	983 01
CA03	Airblast (East Anglia)	Units 1, 2 & 3, The old Airfield, Gosfield, Halstead, Essex, CO9 1SA	288 00
CA04	Aspire	15 Talia House, London, E14 3HB	6,387 72
CA05	A R Mechanical Services Ltd	11 Brandesbury Square, Repton Park, Woodford Green, Essex, IG8 8GU	0 00
CB00	Barnvale Engineering & Supply & Co	14 Creekmoor Industrial Estate, 57 River Road, Barking, Essex, IG11 0DA	50,814 81
CB01	The BSS Group Plc	c/o The P&A Partnership, 93 Queens Street, Sheffield, S1 1FW	270,245 32
CB02	British Telecom	Payment Centre, Durham, DH98 1BT	0 00
CB03	Barclays Bank PLC	1 Churchill Place, London, E14 5HP	0 00
CB04	The BSS Group Ltd	c/o The P&A Partnership, 93 Queens Street, Sheffield, S1 1FW	522,852 22
CC00	CJH Associates	Office 4, White Cliffs Business Park, Honeywood Road, Whitefield, Dover, Kent, CT16 3EH	2,053 30
CC01	C & J Services (Essex) Ltd	44 Astley Road, Clacton-on-sea, Essex, CO15 3EJ	0 00
CC02	Coyle Personnel PLC	Hygeia 1st Floor, 66-68 College Road, Harrow, Middlesex, HA1 1BE	10,692 00
CD00	DAB Technical Recruitment Ltd	Fairman Law Road, Park Terrace, Worcester Park, Surrey, KT14 7QY	37,627 80
CD01	Danwood Contract Rental	Harrison place, Lincoln, LN6 3DG	0 00
CD02	D H Stainless Ltd	Units 8 A & B, Petre Court, Clayton Near Accrington, Accrington Lancashire, BB5 5HY	21,667 48
CE00	EES Data	41 George Street, Wakefield, West Yorkshire, WF1 1LW	0 00
CE01	EMS Asset Management Ltd	Bambers Quay, Anderton Street, Higher Ince, Wigan, WN2 2BG	0 00
CE02	Extra Driver Recruitment Ltd	c/o RBS Invoice Finance Ltd, Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	0 00
CG00	GBE Fabrications Ltd	Unit 19 Mulberry Court, Bourne Industrial Estate, Bourne Road, Dartford, Kent, DA14BF	63,271 15
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	83,523 29
CH01	HM Revenue & Customs - Administrations & MV	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	31,000 00
CH02	Helping Hand Recruitment Ltd	The Custom House, The Quay, Wharf Road, Penzance, Cornwall, TR18 4AA	8,000 00
CH03	Hertford Mechanical Services Ltd	29 The Green, Winchmore Hill, London, N21 1BY	0 00
CH04	Hilti (Gb) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	56,226 53
CI00	IsoFrame Ltd	10 Epsome Close, Gravesend, Kent, DA12 5BF	8,842 50



Signature

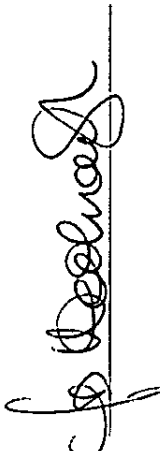
Antony Batty & Company LLP
S F Installations Limited
B - Company Creditors

Key	Name	Address	£
CI01	IMI Hydronic Engineering Ltd	Unit 3, Nimbus Park, Porz Avenue, Dunstable Beds, LL15 5WZ	0 00
CK00	King & King Chartered Accountants	8 Baytree Close, Cheshunt, Hertfordshire, EN7 6BN	0 00
CL00	London South Bank	103 Borough Rd, London, SE1 0AA	1,893 33
CL01	Lindsay Pipework Ltd	9 TRossachd Road, Eastern Green, Coventry, CV5 7BJ	45,820 00
CL02	Lumbeyard Pension Fund	NSS Trustees Limited, Roman House, 296 Golders Green Road,, London, NW11 9PY	105,000 00
CM00	Mark Hanks	102 selkirk Road, Twickenham, TW2 6PU	0 00
CM01	Matrix Services Managment Ltd	9 Devonshire Mews, London, W5 5DA	0 00
CM02	Mr Plant Hire Plc	c/o Begbies Traynor, The Old Exchange, 234 Southchurch Road, Southend on Sea, SS1 2EG	186,386 19
CN00	North Pole IT Services Ltd	13 Redrup House, John Williams Close, London, SE14 5XE	1,598 33
CO00	O2 UK Ltd	Payment Processing Centre, Milton Keynes, MK77 1UB	0 00
CO01	Oceaneering International Services Ltd	Oceaneering House, Pitmedden Road, Dyce, Aberdeen, AB21 0DP	447 00
CO02	Office Angels	Unit 3010 The Pavillions , The Crescent, Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YE	2,729 72
CP00	GMGB t/a Plumbase Industrial	c/o The P&A Partnership, 93 Queens Street, Sheffield, S1 1FW	14,801 49
CP01	Plumbing Trade Supplies	c/o The P&A Partnership, 93 Queens Street, Sheffield, S1 1FW	24 26
CR00	Redmond Ferry LTD	10B Archway Mall, London, N19 5RG	0 00
CR01	RJT Mechanical Services Ltd	29 Campion Close, Rush Green, Romford, Essex, RM7 0WX	0 00
CR02	Romain Colman & Co	183/185 Hoe Street, Walthamstow, London E17 3AP	1,199 44
CR03	R P S LTD	5 Olivine Close, Sittingbourne, Kent, ME10 5NE	0 00
CR04	RWD	5 Greenstone Mews, Wansted, London, E11 2RS	0 00
CS00	SDi Limited	The Studio, 50 Herons Way, Rosehill, Bolton, BL2 1EX	0 00
CS01	Serve Point	75 Farrigdon Road, London, EC1M 3JY	737 45
CS02	SF Pipework Limited	Batch House, Silvermere Drive, London, N18 3QH	660,000 00
CS03	She Managment (UK) Ltd	Weirbank , Lenside Drive, Bearsted, NR Maidstone, Kent, ME15 8UE	972 00
CS04	The Shore Group Ltd	HSBC Invoice Finance (UK) Ltd, Farcombe Road, Worthing, West Sussex, BN11 2BW	43,771 80
CS05	SME HR Services	42 Orpington Road, Winchmore Hill, London, N21 3PG	2,940 00
CS06	Stanley Mechanical Services	575 St Albans Road, Watford, Herts, WD25 9JH	43,000 00
CS07	Stepspeed Ltd	2 Hamer Court , Woodside Road, Lower Woodside, Luton, Beds, LU1 4DQ	34,876 90
CT00	TG Lynes Ltd	c/o Begbies Traynor, The Old Exchange, 234 Southchurch Road, Southend on Sea, SS1 2EG	50,906 18

Signature 

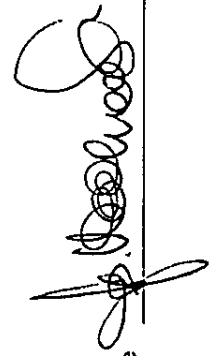
Antony Batty & Company LLP
S F Installations Limited
B - Company Creditors

Key	Name	Address	£
CT01	Tour and Anderson Ltd	Unit 3 Nimbus Park, Porz Avenue, Dunstable, Luton, LU5 5XR	3,226 63
CT02	Tourgate Insurance	Towergate House, St Edwards Court, London Road, Romford Essex, RM7 9QD	4,900 00
CU00	UBS-Building Services Engineers Ltd	The Red House, 13 Upton Avenue, London, E7 9PN	0 00
CW00	Wolseley Ltd	c/o The P&A Partnership, 93 Queens Street, Sheffield, S1 1FW	593 83
RL00	Sach Lister	42 Orpington Road, Winchmere Hill, London, N21 3PG	0 00
RS00	Raymond Smith	16 Richmond Avenue, Highams Park, London, E4 9RS	0 00
RW00	John Woolnough	142 Overton Drive, Wanstead, London, E11 2LP	0 00
63 Entries Totalling			2,456,909 48

Signature 
Page 3 of 3

S F Installations Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	SF Group Limited	First Floor Roxburghe House, 273-287 Regent Street, London, W1B 2HA	0	100	0	100
1 Entries Totalling						100



Signature

Page 1 of 1

IPS SQL Ver 2010

20 January 2015 11 24

Rule 2.29

Statement of Concurrence

Name of Company S F Installations Limited	Company number 04652719
In the High Court (full name of court)	Court case number 7988 of 2014

(a) Insert full name and address of registered office of company to which statement of affairs relates
 (b) Insert date statement of truth on the statement of affairs was made
 (c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
 S F Installations Limited
 ('the company')

made on (b) 21 January 2015

by (c) John Woolnough

Statement of Truth

(d) Insert full name and address of person making statement

*Delete as applicable

I (d) Raymond Smith
16 Richmond Ave, Highams Park, London, E4 9RS

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) N/A

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name RAYMOND JOHN SMITH
 Signed RJS
 Dated 23-1-15

Rule 2 29

Statement of Concurrence

Name of Company S F Installations Limited	Company number 04652719
In the High Court (full name of court)	Court case number 7988 of 2014

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)
S F Installations Limited
(‘the company’)

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 21 January 2015

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) John Woolnough

Statement of Truth

(d) Insert full name and address of person making statement

I (d) **SACH ADAM LISTER**
42 ORPINGTON ROAD, LONDON N21 3PG

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

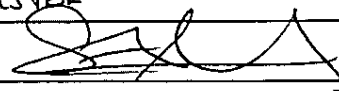
(e) **N/A.**

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

SACH ADAM LISTER

Signed



Dated

23.01.15