

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Sprunt Engineering Services Limited

Company number

04684624

In the
Norwich County Court

(full name of court)

Court case number
217 of 2012(a) Insert full
name(s) and
address(es) of
administrator(s)I (a)
Jamie Playford
Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

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

Administrator

Dated

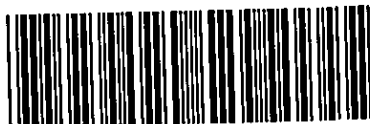
12/21/12

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
formThe contact information that you give
will be visible to searchers of the
public recordJamie Playford
Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

DX Number

01603 284284
DX ExchangeWhen 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

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14/07/2012

#163

COMPANIES HOUSE

SATURDAY

STATEMENT OF AFFAIRS

Name of Company

Sprunt Engineering Services Limited

Company Number

04684624

In the

Norwich County Court

Court case number

217 / 2012

Statement as to the affairs of

Sprunt Engineering Services Limited

34-40 King Street

Norwich

on the 2 May 2012, 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 2 May 2012 the date that the company entered administration

Full Name

MARK MANCINI

Signed



Dated

14/6/12

Sprunt Engineering Services Limited
Statement Of Affairs as at 2 May 2012

20 JUN 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	15,000 00	4,000 00
Furniture & Office Equipment	200 00	500 00
Motor Vehicles	NIL	3,500 00
Goodwill	NIL	6,499 00
Work in Progress	25,000 00	10,000 00
Book Debts	124,115 00	70,883 00
Stock	NIL	500 00
Cash at Bank	46,900 00	46,900 00
Estimated total assets available for preferential creditors		142,782 00

Signature m m a i n Date 14/6/12

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	142,782 00
Liabilities	
Preferential Creditors -	
	12,000 00
Estimated deficiency/surplus as regards preferential creditors	12,000 00
	130,782 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	130,782 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	130,782 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	130,782 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	130,782 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NIC	72,251 42
HM Revenue & Customs - VAT	81,566 18
HM Revenue & Customs - CT	4,117 88
Directors	25,000.00
Employees	103,200 00
Trade Creditors	37,755 52
	323,891 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(193,109 00)
Estimated deficiency/surplus as regards creditors	(193,109 00)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(193,109 00)

Signature

M. M. M. M. M.

Date

14/6/12

20 JUN 2012

Parker Andrews Limited
Sprunt Engineering Services Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		0.00
CA00	Abingdon House Ltd	Queens Dock Comm Centre, 67-83 Norfolk Street, Liverpool, L1 0BG	41.66
CA01	Air Products Plc	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	314.55
CA02	Aspect Int Telecoms Ltd	The Manor House, Manor Road, Cantley, Norfolk, NR13 3SE	3,216.62
CA03	Atlas	Southgates Road, Great Yarmouth, Norfolk, NR30 3LL	30.55
CA04	Autocare	Units 9-11, Harvest Drive, Lowestoft, Suffolk, NR33 7NJ	646.25
CB00	Banham Graham	66 North Quay, Great Yarmouth, Norfolk, NR30 1HE	32.14
CB01	Biffa Waste Services Ltd	Coronation Road, Cresser, High Wycombe, Buckinghamshire, HP12 3TZ	78.53
CB02	Bank of Scotland	PO Box 2000, BX2 1LB	0.00
CC00	Camplog Ltd	Portland Lane, Southtown, Great Yarmouth, Norfolk, NR31 0JN	80.59
CC01	City Electr Factors Ltd	James Watt Close, Great Yarmouth, Norfolk, NR31 0NX	5.17
CC02	Cooper Ltd	Bessemer Way, Great Yarmouth, Norfolk, NR31 0NE	869.75
CC03	Copyright Ltd	23 Fienes Road, Thorpe St Andrew, Norwich, Norfolk, NR7 0YP	91.03
CD00	DIY Tool Hire Ltd	Unit 5, Enterprise Court, Gaptan Hall Ind Estate, Great Yarmouth, Norfolk, NR31 0ND	0.23
CE00	CEE Engineering Ltd	44 Aura House, 39 Melliss Avenue, Kew, Surrey, TW 4BX	60.00
CE01	Elmdale Ltd	Unit 3, Sunhaven Ind Estate, Whapload Road, Lowestoft, Suffolk, NR32 1UE	2,739.47
CE02	Employees		103,200.00
CF00	Finlex Ltd	Bunkell Road, Rackheath Ind Estate, Norwich, Norfolk, NR13 6PU	615.50
CG00	Great Yarmouth Borough	Trifalgar House, Hall Plain, Great Yarmouth, Norfolk, NR30 2QG	2,961.00
CH00	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	72,251.40
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	81,566.10
CH02	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	4,117.80
C100	Independant Lift Serv Ltd	Units 3&4 James Court, Farady Road, Great Yarmouth, Norfolk, NR31 0NL	29.80
CJ00	J&M Edwards Ltd	Leferve Way, Great Yarmouth, Norfolk, NR31 0NW	2,828.60
CL00	Lamberts.co.uk	Whiffier Road, Norwich, Norfolk, NR3 2AX	304.30
CL01	Lovewell Blake LLP	66 North Quay, Great Yarmouth, Norfolk, NR30 1HE	4,632.00
CL02	Lloyds TSB Commercial Finance Limited	No.1 Brookhill Way, Banbury, Oxon, OX16 3EL	0.00
CM00	Mark Mancini	11 St Fursey's Way, Burgh Castle, NR31 9QU	12,500.00
CM01	John Mowle	153 Burgh Road, Gorleston on Sea, NR31 9AX	12,500.00
CN00	Nationwide Platforms	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	3,436.61

Signature



20 JUN 2012

Parker Andrews Limited
Sprunt Engineering Services Limited
B - Company Creditors

Key	Name	Address	£
CN01	Norfolk Commercials	Yaxham Road, Dereham, Norfolk, NR19 1AJ	4512
CN02	M C Nurse Builders Ltd	Church Farm Barns, Nursery Lane, North Wootton, Kings Lynn, Norfolk, PE30 3QB	17625
CO00	Optima Stainless Ltd	Main Road, Clenchwarton, Kings Lynn, Norfolk, PE34 4BQ	1,46427
CP00	Papercup Ltd	Marin Park, Great Yarmouth, Norfolk, NR31 0NL	10316
CP01	R J Pryce & Co Ltd	Trinity Road, Lowestoft, Suffolk, NR32 1XJ	020
CQ00	Quinto Crane & Plant Ltd	Anson Road, Norwich Airport, Norwich, NR6 6EH	8,00159
CR00	Rospa	Rospa House, Edgbaston Park, 353 Bristol Road, Birmingham, B5 7ST	25510
CS00	South East Galv. Ltd	Western Ind Estate, Witham, Essex, CM8 3AW	75729
CS01	Steelmasters Ltd	Trafalgar Business Park, Dereham, Norfolk, NR19 1JG	90622
CS02	The Sunlight Service Group Ltd	P O Box 6114, Basingstoke, RG24 8JP	35127
CW00	Waterhouse Publishing	3 - 23 Naylor Street, Liverpool, L3 6DR	49010
CW01	Waveney Fork Trucks Ltd	313 - 315 Whapload Road, Lowestoft, Suffolk, NR32 1UL	29020
CW02	Waveney Hydraulics Ltd	42A Pinbush Road, South Lowestoft Ind Est, Lowestoft, Suffolk, NR33 7NL	42010
CW03	Waveney Risk Services	127 - 128 Bevan Street East, Lowestoft, Suffolk, NR32 2AJ	1,47815
CW04	Wedge Group Galvanizing Ltd	Stafford Street, Willenhall, West Midlands, WV13 1RZ	3,11410
EB00			010
EC00	Mrs Thea Chandler	44 North Denes Road, Great Yarmouth, Norfolk, NR30 4LU	010
EG00	Mr Glen Gibbs	26 Leman Road, Gorleston on Sea, NR31 6DD	010
EM00	Mr John Mancini	27 Marham Road, Lowestoft, Norfolk, NR32 2SU	010
EM01	Mr Mark Mancini	11 St. Fursey's Way, Burgh Castle, NR31 9QU	010
EM02	Ms Tina Mancini	11 St. Fursey's Way, Burgh Castle, Great Yarmouth, Norfolk, NR31 9QU	010
EM03	Mr John Mowle	153 Burgh Road, Gorleston on Sea, NR31 9AX	010
EM04	Mrs Jean Mowle	153 Burgh Road, Gorleston on Sea, NR31 8AX	010
EM05	Mr Antony Mullender	52 Yovell Avenue, Gorleston on Sea, Norfolk, NR31 6HR	010
EN00	Mr Steve Nichols	2 Swan Lake, King Fisher Park, Butt Lane, Burgh Castle, Norfolk, NR31 9FB	010
ES00	Mr Phil Smith	86 Seago Street, Lowestoft, NR32 2DT	010
ES01	Mr Kevin Bussey	126 Lackford Close, Berryfields, Brundall, Norfolk, NR13 5NL	010
EW00	Mr Trevor Woods	27 Garnham Road, Gorleston on Sea, Great Yarmouth, Norfolk, NR21 6PB	010
EW01	Mrs Rosie Woods	27 Garnham Road, Gorleston on Sea, Great Yarmouth, Norfolk, NR21 6PB	010

Signature

