

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Tasc Building Services Engineering
Ltd

Company number

05103700

In the
High Court of Justice, Chancery Division

(full name of court)

Court case number

8682 of 2012

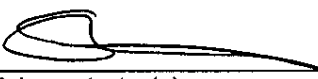
(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Peter James Hughes-Holland
RSM Tenon Restructuring
First Floor
Davidson House
Reading
Berks RG1 3EUSimon James Bonney
RSM Tenon Restructuring
81 Station Road
Marlow
Bucks
SL7 1NS

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

11/03/13

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 recordDavid Taylor
RSM Tenon Restructuring
First Floor
Davidson House
Reading
Berks RG1 3EU

DX Number Reading

0118 9530350
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

Co

TUESDAY



A23

A23YY7E2

12/03/2013

#150

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Tasc Building Services Engineering Ltd

Company Number

05103700

In the

High Court of Justice, Chancery Division

Court case number

8682 / 2012

Statement as to the affairs of

Tasc Building Services Engineering Ltd

81 Station Road

Marlow

Bucks

SL7 1NS

on the 21 November 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 21 November 2012 the date that the company entered administration

Full Name

Craig Pender

Signed

C Pender

Dated

20-12-12

Tasc Building Services Engineering Ltd
Statement Of Affairs as at 21 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,938,893	NIL
Liabilities		
Preferential Creditors -	0	NIL
Estimated deficiency/surplus as regards preferential creditors	2,938,893	NIL
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders	2,938,893	NIL
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges	2,938,893	NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors	2,938,893	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	(374,180)	NIL
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	191,713	NIL
Estimated deficiency/surplus as regards creditors		NIL
Issued and called up capital	-8	NIL
Estimated total deficiency/surplus as regards members	191,705	NIL

Signature C Ruan Date 19/12/12

Tasc Building Services Engineering Ltd
Statement Of Affairs as at 21 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets:

2,938,893

Estimated total assets available for preferential creditors 2,938,893

~~NIL~~

Signature

Peran

Date

19/12/12

TASC Building Services Engineering Limited

Statement of Affairs as at 21 November 2012

	Total
	£
<u>ASSETS</u>	
Motor Vehicles at wdv :-	
Vauxhall Signum	200
VW Transporter	3885
Outstanding sales invoices & work in progress	2786046
VAT debtor	55068
Bank Current Account	93694
Total Assets	<u>2938893</u>
<u>LIABILITIES</u>	
Purchase Ledger balances	-2574769
PAYE/NIC	-48166
Sub contractor tax due	-42437
Corporation tax	-76183
Directors loans -	
A Byrne	1321Cr
S Clarke	1665Cr
C Pender	1308Cr
G Hardy	1331Cr
	-5625
Share Capital	-8
TOTAL LIABILITIES	<u>-2747188</u>
SURPLUS OF ASSETS	191705

Parw 19/12/12

Tasc Building Services Engineering Ltd

	Name	Address	£
CA00	Air Liquide	Station Road, Coleshill, Birmingham, West Midlands, B46 1JY	63 22
CA01	Altodigital Networks Ltd	Summit House, Cherrycourt Way, Leighton Buzzard, Bedfordshire, LU7 4UH	0 00
CA02	AJ Bull Upholstery	139a Station Road, Cropston, Leicester, LE7 7HH	0 00
CA03	Abode Windowfilms	Unit B1 Blaby Industrial Park, Winchester Avenue, Blaby, Leicester, LE8 4GZ	20 50
CA04	APM Human Resources	Post Office House, Main Street, Kirby Muxloe, Leicester, LE9 2AL	102 00
CA05	ASM Internet Services	5 Naseby Close, Market Harborough, Leicester, Leicestershire, LE16 9NX	948 00
CA06	A J Philpott & Sons Ltd	Fountain Street, Fenton, Stoke On Trent, Staffordshire, ST4 2HA	7,252 22
CA07	ab alarms	76 Pullman Lane, Godalming, Surrey, GU7 1YB	8,907 37
CA08	ABA Consulting	25 Marsh Parade, Newcastle, Staffordshire, ST5 1BT	2,682 00
CA09	AFI Uplift Ltd	2nd floor West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, WF2 8PT	3,394 80
CA0A	AIB Solutions Ltd	Unit 804 Centre 500, Lowfield Drive, N-U-L, Staffordshire, ST5 0UU	11,513 40
CA0B	Applied Broadcast Systems Limited	136B Ashford Road, Bearsted, Kent, ME14 4NA	10,977 60
CA0C	Aquatech Pressmain	AGM House, London Road, Copford, Colchester, CO6 1GT	14,403 42
CA0D	Ascertiva Group Limited	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX	802 80
CA0E	Ashgood Fire Protection Specialists Ltd	1 Fairlight Cross, Longfield, Kent, DA3 7JD	9,791 14
CA0F	Ashworth	958 Ashworth Rochester, Neptune Way, Medway City Estate, Rochester, ME2 4NA	103,928 07
CA0G	ASI Environmental Limited	1 Sem Hill, Semley, Shaftesbury, Dorset, SP7 9AR	412 80
CA0H	Auto Windscreens	Britannia House, Stortford Lane, Chesterfield, Derbyshire, S40 2UZ	87 45
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB01	British Gas Trading Limited	PO Box 254, Camberley, Surrey, GU15 3WA	0 00
CB02	Brent Signs & Graphics	14 Fairsle Way, Countesthorpe, Leicester, LE8 5WX	23 00
CB03	Briggs Industrial Footwear Ltd	Edwin House, Cornwall Road, South Wigston, Leicester, LE18 4YU	35 94
CB04	British Telecom	Addressee Gone Away	117 93
CB05	BM Trade Certification Ltd	Stocking Lane, Hughendon Valley, High Wycombe, Buckinghamshire, HP14 4NR	10,480 80
CB06	Balcomm Limited	1A Stoke Gardens, Slough, Berkshire, SL1 3QB	48,263 43
CB07	Balmoral House Hotel	156-157 Sussex Gardens, Hyde Park, London, W2 1UD	2,408 00
CB08	BBi Controls Limited	Venture House, 2 Arlington Square, Downshire Way, Bracknell, RG12 1WA	80,493 53
CB09	Bemas Boiler Erectors Ltd	PO Box 28, Long Eaton, Nottingham, NG10 2GF	4,248 00
CB0A	BOC (A Member of the Linde Group)	P O Box 12 Priestley Road, Worsley, Manchester, M28 2UT	8 22

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CB0B	British Red Cross	Shared Service Centre, British Red Cross Society, Floor 3, 1 Smithhills Street, PA1 1EA	129 60
CB0C	Brooke Air Sales	JC House, Hurricane Way, Wickford Business Park, Wickford, SS11 8YB	24,727 12
CB0D	Brookforge Ltd	Aqua House, No 1 Station Mews, Old Station Drive, Leckhampton, GL53 0DL	0 00
CB0E	Broughton Plant Hire	Unit 10 Trade City, Ashton Road, Harold Hill, Romford, RM3 8UJ	88,350 26
CB0F	Bruce Marshall & Co	3 Crewe Road, Sandbach, Cheshire, CW11 4NE	5,886 00
CB0G	BSS Group Ltd	PO Box 5884, Leicester, LE1 3ZN	223,430 07
CB0H	BSS Group Ltd	Etruria Trading Estate, Etruria Way, Stoke On Trent, ST4 6JQ	0 00
CB0I	Bibby Consulting & Support	Brunswick Court, Brunswick Street, Newcastle Under Lyme, Staffordshire, ST5 1HH	0 00
CC00	Contributions Agency	Insolvency Section, Room 106E Central Office, Longbenton, Newcastle upon Tyne NE98 1YX	0 00
CC01	C R Laurence Europe Ltd	Correls Way, Trans-Pennine Trading Estate, Rochdale, Lancashire, OL11 2PX	82 04
CC02	Cromwell Tools Ltd	P O Box 14, 65 Chartwell Drive, Wigston, Leicester, LE18 1AT	103 56
CC03	Countryside Grounds Maintenance	Countryside House, Oak Green, Earl Road, Cheadle Hulme, SK8 6QL	43 07
CC04	Caice Acoustic Air Movement Ltd	Riverside House, 3 Winnersh Fields, Gazzelle Close, Winnersh, RG41 5QS	3,002 66
CC05	Caldan Electrical	419 Werrington Road, Stoke On Trent, Staffordshire, ST2 9AE	911 17
CC06	Candid Services Ltd	6 Brookside Avenue, Wraybury, Staines, TW19 5HB	289 00
CC07	Carter Electrical Services Limited	Unit 6, North Staffs Business Park, Innovation Way, Stoke On Trent, ST6 4PX	65,595 38
CC08	CashFriday	OHUK Limited, 63C Sunningdale Avenue, Beggin Hill, Kent, TN16 3BZ	117,056 63
CC09	CDG Construction Limited	Westcombe Mews, 102 Westcombe Hill, Blackheath, London, SE3 7DT	1,770 00
CC0A	Chartwell Doors Ltd	Unit 15, Portsmouth Enterprise Centre, Quartremaine Road, Portsmouth, PO3 5QT	2,692 20
CC0B	Chimflue Limited	Unit 10 Alpha Business Park, Travellers Close, Welham Green, Hatfield, AL9 7NT	13,155 33
CC0C	Chorley Car Audio Ltd	Unit 2, Cowling Business Park, Canal Side, Chorley, PR6 0BL	349 00
CC0D	City of Westminster	P O Box 396, Warrington, WA55 1EL	340 00
CC0E	CommGas Limited	Suite 11230, 145-157 St John Street, London, EC1V 4PY	678 00
CC0F	Contact Security	The Old Workshops, Brumcombe Lane, Bayworth, Oxford, OX13 6QU	53,870 33
CC0G	Coolair Services Limited	100E Cumbernauld Road, Muirhead, Glasgow, G69 9AB	178,061 50
CC0H	Coolair Services Ltd	100E Cumbernauld Road, Muirhead, Glasgow, G69 9AB	0 00
CC0I	Cordwallis Commercials Ltd	Oakfield Industrial Estate, Stanton Harcourt Road, Eynsham, Oxford, OX29 4TH	2,774 89
CC0J	Cumbria Heating Components	Parkside Road, Kendal, Cumbria, LA9 7DU	6,103 23
CC0K	Custom Computing	29 Drummer Lane, Scholar Green, Stoke-on-Trent, Staffordshire, ST7 3LP	555 00

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CC0L	Cool Air Equipment Limited	Cool Air House, Globe Lane, Duckingfield, Cheshire, SK16 4UJ	0 00
CCB10	Berry Recruitment Limited	Porters House, 4 Porters Wood, St Albans, Herts, AL3 6PQ	0 00
CCB11	Mr Ben Cookson	60 Bar Hill, Madeley, Nr Crewe, Cheshire, CW3 9QD	0 00
CD00	DGS Midlands	Sycamore Road, Trent Lane Industrial Estate, Castle Donington, Derbyshire, DE74 2NW	11,007 95
CD01	D E H Equipment Hire Centre	217-219 Congleton Road, Butt Lane, Stoke-on-Trent, Staffordshire, ST7 1LP	6,827 17
CD02	David Rowley Dipsm	1 Meadow Avenue, Congleton, Cheshire, CW12 4BX	2,999 35
CD03	Design & Reprographic Supplies Ltd	Unit 12 Brock Way, Knutton, Newcastle, Staffordshire, ST5 6AZ	4,137 99
CD04	Design Logistics UK Limited	Unit 3-4, Hackford Walk, 119-123 Hackford Road, London, SW9 0QT	733 28
CD05	DGOS DG Office Supplies Ltd	Unit 1 Wharfside, Trafford Wharf Road, Manchester, M17 1EX	3,277 65
CE00	Edgetech I G Inc	Stonebridge House, Rowley Drive, Stonebridge Trading Estate, Coventry, CV3 4FG	104 94
CE01	Eden Springs UK Ltd	3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, Glasgow, G72 0BP	50 11
CE02	Eastwood Air Conditioning Ltd	20, The Fort Industrial Park, Fort Parkway, Birmingham, B35 7AR	252 88
CE03	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	509 14
CE04	Engineering Services Skillcard Ltd	Old Mansion House, Eamont Bridge, Penrith, Cumbria, CA10 2BX	25 50
CE05	Environmental Equipment Corporation Ltd	Richmond House, Churchfield Road, Walton on Thames, Surrey, KT12 2TP	55,426 40
CF00	FP Teleset	Lakeside House, 74 Questor, Powdermill Lane, Darford, DA1 1EF	403 19
CF01	F W Thermal Insulation Contractors Ltd	Overton House, Fole Lane, Fole, Nr Uttoxeter Staffs, ST14 5EE	0 00
CF02	Fayers Plumbing & Building Supplies	202-228 York Way, Kings Cross, London, N7 9AZ	19,429 34
CF03	Field Associates Limited	Milton Innovation Centre, Building 99, Milton Park, Abingdon, OX14 4RY	4,794 24
CF04	Filtermax Filtration Services Ltd	Unit 17 Bradwell Works, Davenport St, Longport, Stoke On Trent, ST6 4LL	149 80
CF05	Fred Earth	Sycamore Farm, Chelford Road, Ollerton, Cheshire, WA16 8SA	5,768 45
CF06	Fluesafe Designs Ltd	Unit 3, Metal Products Business Park, Prospect Road, Burntwood, WS7 0AE	27,914 40
CF07	Forge Recruitment Ltd	1 Derby Road, Stapleford, Nottinghamshire, NG9 7AN	24,753 60
CF08	Fuel Card Services Ltd	Alexandra House, Lawnswood Business Park, Leeds, LS16 6QY	488 55
CF09	Fuelplus UK Limited	Eurosales Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	2,900 25
CF0A			0 00
CF0B	FWB Products Ltd	1 Derby Road, Stoke-on-Trent, Staffordshire, ST4 4JE	133 75
CF0C	Martin Adrian Frost	14 Honeysuckle Lane, Wragby, Market Rasen, LN8 5AL	0 00
CG00	G E M (Midlands) Ltd	Unit 14 Alvecote Stud, Robeys Lane, Polesworth, Tamworth, B78 1AS	0 00

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CG01	Gibbs & Dandy	PO Box 17, 226 Dallow Road, Luton, Bedfordshire, LU1 1JG	44 99
CG02	GRG Public Resources Ltd	Valerian House, University Court, Staffordshire Technology Park, Beaconside, Staffs., ST18 0GE	2,544 00
CG03	Gary Greehy Electrical Limited	Ar Lawr Dderwen Llanfair Rd, Lampeter, Dyfed, SA48 8JZ	60 00
CG04	Giacomino U K Limited	Unit 2 Goodrich Close, Westerleigh Business Park, Yate, South Gloucestershire, BS37 5YT	23,087 75
CG05	GME Commercial Gas Services Ltd	45 Gorsewood Road, St Johns, Woking, Surrey, GU21 8UZ	720 00
CG06	Graham The Plumbers Merchant	PO Box 7357, Glasgow, G51 9AB	341 77
CG07	GRM Insulation Manchester	1 Riverpark Road, Eastlands, Manchester, M40 2XP	13,556 38
CG08	Genesis Integrated Systems		0 00
CG09	GRM Distribution Limited	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	0 00
CG0A	Genesis Integrated Systems Limited	Unit 8 Bassett Business Units, Hurricane Way, North Weald, Essex, CM16 6AA	0 00
CG0B	Mr Wayne Goodwin	10 Orchid Grove, Stoke on Trent, ST4 7TN	0 00
CG0C	Mr S Goodwin	3 Cappelle Rise, Audley, Stoke on Trent, ST7 8BZ	0 00
CG0D	Mr W Golden	99 Broomstick Hall Road, Waltham Abbey, Essex, EN9 1LP	0 00
CG0E	Simon Goodwin Mechanical Services Limited	3 Cappelle Rise, Audley, Stoke on Trent, Staffs, ST7 8BZ	0 00
CH00	HM Revenue & Customs (PAYE / NIC)	ICHU, Benton Park View,, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH02	HM Revenue & Customs (Enforcement)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH03	Hockenhull Garages Ltd	Alexander House, 61 Moat Street, Wigston, Leicester, LE18 2GE	0 00
CH04	Hawkswell Kilvington Limited	17 Navigation Court, Calder Park, Wakefield, WF2 7BJ	1,798 68
CH05	HCS	Unit 8, The Quad, Chester West Employment, Sealand Road, CH1 4QP	480 00
CH06	Heating Controls and Spares	Unit 8, The Quad, Chetser West Employment Sealand Road, Chester, CH1 4QP	25,780 01
CH07	Heddonglow	Unit 3 Millmead Ind Centre, Mill Mead Road, London, N17 9QU	1,878 22
CH08	Helping Hand Recruitment Limited	Customs House, The Quay, Penzance, TR18 4AA	130,605 02
CH09	Heritage Pools Limited	Heritage House, Worplesdon Road, Guildford, GU2 9XN	22,218 00
CH0A	Hilti (Gt Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	90,579 35
CH0B	Home Control Scotland	40-44 Thistle Street, Edinburgh, EH12 1EN	3,452 71
CH0C	Honeycroft Lodge	21 Cleveland Road, Uxbridge, Middx, UB8 2DR	3,246 00
CH0D	Hot Lane Tyres Limited	Hot Lane, Burslem, Stoke On Trent, Staffordshire	95 00
			1,304 00

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CH0E	Hotchkiss Air Supply	Heath Mill Road, Wombourne, Wolverhampton, WV5 8AP	6,567 39
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI01	Incom Systems (Birmingham) Ltd	7 The Courtyard, Roman Way, Coleshill, B46 1HQ	0 00
CI02	Inkjets Toners & Cartridges Ltd	Unit 4B, Aspect Court, Silverdale Enterprise Park, Newcastle under Lyme, ST5 6SS	0 00
CI03	Integrated Water Services Ltd	Green Lane, Walsall, WS2 7PD	8,370 00
CJ00	JME Glass Ltd	The Glassyard, Neachells Lane, Willenhall, West Midlands, WS13 3SF	96 00
CJ01	JS Priest	21 Chiltern Close, Halesowen, West Midlands, B63 1HS	258 00
CJ02	James Mossman Limited		1,584 54
CJ03	J Welsh Engineering Ltd	Unit 1, Red Mine Close, Lymedale Business Park, Newcastle under Lyme, ST5 9HZ	8,412 96
CJ04	J A M Limited	39 Brook Road, Rayleigh, Essex, SS6 7XJ	7,416 00
CJ05	JC Fabrication	JC House, Hurricane Way, Wickford Business Park, Wickford, SS11 8YB	3,471 60
CJ06	JC Vents Limited	JC House, Hurricane Way, Wickford Business Park, Wickford, SS11 8YB	1,118 90
CJ07	Jean Wint Cad Services	Bankside Cottage, 251 Armshead Road, Werrington, Stoke-on-Trent, ST9 0NB	6,192 00
CJ08	Joan Gibbs	32 High Street, Culham, Abingdon, Oxon, OX14 4NA	210 00
CJ09	John Cullen Lighting	Donnington Park, Birdham Road, Chichester, PO20 7AJ	11,402 53
CJ0A	Jumbo Skips Ltd	Jumbo Yard Turner Crescent, Loomer Rd Ind Est, Chesterton, Newcastle, ST5 7JZ	876 00
CK00	Kirby & West Ltd	Richard III Road, Leicester, LE3 5QU	26 00
CK01	KR Saws	Unit A2 Abbey Industrial Estate, Bodmin Road, Coventry, West Midlands, CV2 5DB	21 00
CK02	Ken Jervis Limited	Cobridge Road, Hanley, Stoke-on-Trent, ST1 5JU	400 16
CK03	Kestrin Ltd	Landmark House, 75 Station Road, Horsham, West Sussex, RH13 5EX	15,652 70
CK04	Key Account Management Services	9 Alma Street, Fenton, Stoke-on-Trent, Staffordshire, ST4 4PH	800 00
CK05	KGK Pillinger	Unit 3, 214 Purley Way, Croyden, Surrey, CR0 4XG	4,216 80
CK06	Kone plc	Worthdale House, Worth Bridge Road, Keighley, BD21 4YA	8,028 88
CK07	Keen Thinking Limited	c/o Atradius, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	0 00
CL00	Travis Lloyd	43 Reed House, 21 Durnsford Road, Wimbledon, London, SW19 8JU	0 00
CL01	Lee Glass & Glazing (Leics) Ltd	Unit 3, Wilson Road, Wigston, Leicester, LE18 4TQ	1,537 99
CL02	Lifterz Limited	Milner Way, Ossett, West Yorkshire, WF5 9JE	3,782 40
CL03	Lighting Technology Projects Ltd	Units 3 & 4, Heol Rhosyn, Dafen Park, Llanelli, SA14 8QG	1,180 00
CL04	Lindab	10 Woodall Road, Redburn Ind Est, Enfield, Middlesex, EN3 4LE	10,174 10
CL05	London Swimming Pool Company Limited	138 Replingham Road, London, SW18 5LL	25,985 00

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CL06	Andrew Latham Plumbing and Heating	Pathside, Crackley Lane, Scothay, Newcastle Under Lyme, ST5 6AP	0 00
CM00	Mainstream Digital Ltd	Mainstream House, Cirencester Business Park, Love Lane,, Cirencester, Gloucester, CL7 1XD	69 33
CM01	Millington Holdings	Union Street, Pendlebury, Swinton, Manchester, M27 4HL	2,012 25
CM02	Mains Distribution Ltd	Trafalgar House, Grenville Place, London, NW7 3SA	2,215 56
CM03	Mayflower Security Systems Ltd	4 Minard Grove, Park Hall, Stoke On Trent, Staffordshire, ST3 5QP	0 00
CM04	MCM Health and Safety Services Ltd	29 Millers Road, Warwick, CV34 5AE	72 00
CM05	Menerga Technical Services Ltd	Metro House, Churchill Way, Macclesfield, Cheshire, SK11 6AY	1,560 00
CM06	MetroRod	11a West Avenue, West Bridgford, Nottingham, NG2 7NL	276 00
CM07	Midland Filtration Limited	The Pairs, Lilac Grove, Beeston, Nottingham, NG9 1PJ	87 97
CM08	Midland Fixings Group	A3, Trentham Trade Park, Stanley Matthews Way, Stoke On Trent, ST4 8GA	32,110 12
CM09	Minuteman Press	28 Falcon Court, Preston Farm Business Park, Stockton-on-Tees, TS18 3TX	72 00
CM0A	Mobile Mini UK Ltd	Unit 5A Sopwith Crescent, Wickford Business Park, Wickford, Essex, SS11 8YU	3,075 81
CM0B	Motorised Air Products Limited	Unit 4, Colwick Road, Nottingham, NG2 4BG	9,404 17
CN00	Nationwide Fire Sprinklers Ltd	33a North Street, Newcastle, Staffordshire, ST5 1AZ	5,747 74
CN01	Newcastle Plumbing Supplies Ltd	Sun Street, Hanley, Stoke On Trent, Staffordshire, ST1 4NB	17,636 39
CN02	Newey & Eyre	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX	24,973 96
CN03	NICEIC	Northcliffe House, 2 Derry Street, London, W8 5TT	314 04
CN04	Northcliffe Media	Birch House, Joseph Street, Oldbury, West Midlands, B69 2AQ	778 80
CN05	Npower Business	Western Industrial Estate, Caerphilly, CF83 1NA	964 54
CN06	Nuaire Limited	Chester Road, Preston Brook, Runcorn, Cheshire, WA7 3QA	37,377 84
CO00	O2 (UK) Ltd	28 Barnside Way, Tytherington, Macclesfield, Cheshire, SK10 2TZ	0 00
CO01	Open Buidling Systems Ltd	PO Box 15875, Kelvin Way, West Bromwich, B70 1ET	38,873 70
CP00	Pikington Limited	Unit 4C, Gelders Hall Road,, Shepshed, Leicestershire, LE12 9NH	33,809 97
CP01	Polybron Plastics Ltd	Gainsborough House, 109 Portland Street, Manchester, M1 6DN	150 00
CP02	Pinpoint Selection Limited	Unit 4&5, Churnet Court, Churnetside Business Park, Harrison Way, ST13 7EF	8,111 52
CP03	Pisces Pumps Ltd	Unit 14 Etruria Trading Estate, Etruria Way, Basford, Stoke-on-Trent, ST4 6JO	698 40
CP04	Plumbing Trade Supplies	Waste & Recycling Centre, Crossan House, Old Oak Sidings, Off Scrubs Lane, NW10 6RJ	1,703 29
CP05	Powerday Plc		624 00

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CP06	Precolor Tank Division	Newport Road, Market Drayton, Shropshire, TF9 2AA	7,170 80
CP07	Premier Cable Installations Limited	Vickery Way, Beeston, Chilwell, Nottingham, NG9 6RY	2,840 44
CP08	Premier Contract Supplies Ltd	Premier House, Unit 3 Eelmoor Road, Fraborough, Hampshire, GU14 7QN	47,347 75
CP09	Premier Cooling Services Limited	47 Nork Way, Banstead, Surrey, SM7 1PB	21,756 63
CP0A	Prestige Roofing (Staffs) Ltd	Ebenezer House, Ryecroft, Newcastle under Lyme, ST5 2BE	4,284 00
CP0B	Printforce Staffs Limited	21 Pembroke Drive, Newcastle-under-lyme, Staffordshire, ST5 2JN	809 16
CP0C	Protec Fire Detection plc	Protec House, Churchill Way, Nelson, Lancs, BB9 6RT	28,537 52
CP0D	Purple Cow Training Ltd	Meir Park House, Whittle Road, Mier Park, Stoke-on-Trent, ST3 7TU	66 00
CP0E	PAR Plumbing & Heating Limited	45 Chell Green Avenue, Stoke On Trent, ST6 7JY	0 00
CQ00	Quality Tempered Glass	Concorde Way, Millenium Business Park, Mansfield, Nottingham, NG19 7JZ	915 49
CQ01	Quorn Hunt Point to Point	Manor Cottage, West Leake, Leicestershire, LE12 5RF	100 00
CQ02	Quentrall Services Ltd	597/599 High Road, London, N12 0DY	56,314 65
CR00	Regalead Ltd	Columbus House, Althrincham Road, Sharston, Manchester, M22 9AF	394 02
CR01	R&H Insulations Limited	Units 9, 10 & 11 Sugnall Business Centre, Sugnall, Staffs, ST21 6NF	2,587 74
CR02	R&M (Fixings & Supports) Limited	Unit 2, 362a Spring Road, Sholing, Southampton, SO19 2PB	1,929 79
CR03	R&M Clarkson Limited	143 Godstone Road, Whyteleafe, Surrey, CR3 0EH	0 00
CR04	R&M Electrical Group Limited	Unit 2, 362a Spring Road, Sholing, Southampton, SO19 2PB	187,665 05
CR05	Randstad CPE Ltd	Second Floor, Forum Floor, Parkway, Solent Business Park, Whiteley, PO15 7AD	21,101 58
CR06	Remeha Commercial	Broag Ltd, Remeha House, Molly Millars Lane, Wokingham, RG41 2QP	2,178 22
CR07	Right Contract Services	Ground Floor, Regal House, 45 Lower Road, Chorleywood, WD3 5LQ	170,841 00
CR08	Rowley Electrical Distributors	Units 11&12, Etruria Trading Estate, Basford, Stoke On Trent, ST4 6JQ	131,412 69
CR09	RTB Plumbing & Heating Limited	36 Eager Way, Exminster, Exeter, Devon, EX6 8TJ	1,632 00
CR0A	Rung Heating Suppliers Limited	Unit 4a, Marsh Lane, Henstridge Trading Estate, Henstridge, BA8 0TG	3,101 28
CS00	Super Toughened Glass Ltd	Glass House, 5-9 Willenfield Road, Park Royal, London, NW10 7BQ	12,648 47
CS01	Streamline	Gateshead Card Centre, PO BOX 27, Victory House, Fifth Avenue, Gateshead,, NE8 1HJ	106 11
CS02	Shanks Waste Management	Unit 22, Nursling Industrial Estate, Oriana Way, Southampton, SO16 OYU	187 75
CS03	SHBS Ltd	268 Leicester Road, Wigston, Leicester, LE18 1HQ	425 59
CS04	Severn Trent Water Ltd	Providence Row, Durham, DH1 1RR	767 91
CS05	S H Ductwork Services Ltd	55 Dargate Road, Yorklets, Whitstable, Kent, CT5 3AD	47,863 01
CS06	SAV Systems	Scandia House, Boundary Road, Woking, Surrey, GU21 5BX	1,542 61

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CS07	Service Systems Limited	Unit 704, Centre 500, Lowfield Drive, Wolstanton, ST5 0UU	15,205 59
CS08	Simmons of Stoke	Etruscan Street, Etruria, Stoke On Trent, Staffordshire, ST1 5PQ	183 83
CS09	Size 5 Ltd	Rachael Richardson, Milton Park Innovation Centre, 99 Milton Park, Abingdon, OX14 4RY	249 00
CS0A	SL Electrical Ltd	Auto Vent Building, Sandbach Road, Cobridge, Stoke On Trent, ST6 2DG	77,638 23
CS0B	Smith Brothers Stores Ltd	Batten Street, Aylestone Road, Leicester, LE2 7PB	139,987 07
CS0C	Sounds Ideas Integration	The Oast, Perry Court, London Road, Faversham, ME13 8RY	6,149 23
CS0D	Southern Ductwork	Units 15 & 16 Woodlands Business Park, Woodland Park Avenue, Maidenhead, SL6 3UA	18,269 69
CS0E	SPE Fire Limited	7 Ravensquay Business Park, Orpington, Kent, BR5 4BQ	1,560 00
CS0F	Spring Personnel	Unit 3010 The Pavilions, The Crescent, Solihull Parkway, Birmingham Business Park, B37 7YE	90 10
CS0G	Staysafe UK Limited	Colebrook House, Colebrook Road, Tunbridge Wells, TN4 9DP	7,040 40
CS0H	Systemair Fans & Spares	72 Cheston Road, Birmingham, B7 5EJ	96 84
CS0I	Mr Scott Savigar t/as S M S Plumbing Services	No 9 Piren Green, Silverdale, Newcastle Under Lyme, ST5 6SX	0 00
CT00	T H Smith (Sharnford) Ltd	The Close, Aston Lane, Sharnford, Leicestershire, LE10 3PA	36 00
CT01	Thermoseal Group	Gavin Way, Nexus Point, Holford Broadlands, Birmingham, B6 7AF	1,697 59
CT02	Tenon Corporate Finance	Rivermead House, 7 Lewis Court, Grove Park, Leicester, LE19 1SD	2,937 50
CT03	The G B Copier Systems Ltd	Waterloo House, Waterloo Road, Burslem, Stoke-on-Trent, ST6 2EU	12 00
CT04	The Light Corporation	Unit 3, Northbridge Road, Berkhamsted, Herts, HP4 1EF	11,185 82
CT05	Travis Perkins Trading Co Ltd	PO Box 5227, Northampton, NN5 7ZE	2,558 06
CT06	Trigg Engraving Ltd	Unit 4, Far Green Industrial Estate, Chell Street, Hanley, ST1 6AZ	1,564 80
CT07	Keith MTollervy	3 Varney Close, Cheshunt, Herts, EN7 6LU	0 00
CU00	UK Power Networks (Operations) Ltd	Metropolitan House, Darkes Lane, Potters Bar, EN6 1AG	44,096 57
CU01	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	6,498 74
CU02	Use The Sun Limited	52 Denby Grange, Church Langley, Harlow, Essex, CM17 9PZ	17,229 38
CU03	Universal Utilities Ltd t/a Unicom	Universal House, Longley Lane, Manchester, M22 4SY	0 00
CV00	Vision Office & Partners Ltd	Office 4 Commercial House, High Street, Brockmoor, Brierley Hill, DY5 3JA	250,512 49
CV01	Vodafone	Credit Control Department, Scotscroft Building, Towers Business Park, Wilmslow Road, M20 2RY	22 40
CW00	W T Lynn	Pitt Street East, Stoke On Trent, Staffordshire, ST6 2AX	238 37
CW01	Waterloo Air Products plc	Mills Road, Aylesford, Kent, ME20 7NB	587 35

Tasc Building Services Engineering Ltd

Key	Name	Address	£
CW02	West One Bathrooms	45-46 South Audley Street, London, W1K 2PY	10,817 07
CW03	Wolseley UK Limited	The Wolseley Center, Harrison Way, Leamington Spa, CV31 3HH	204 81
CW04	Wright Hassall LLP	Olympus Avenue, Leamington Spa, Warwickshire, CV34 6BF	7,618 80
EB00	Mr Christopher Bills	66 Beville Street, Fenton, Stoke on Trent, Staffs, ST4 2LH	0 00
EB01	Mr Daniel Bailey	5 Oxford Avenue, Hanley, Stoke on Trent, ST1 6DJ	0 00
EB02	Mr Allan Bailey	5 Oxford Avenue, Hanley, Stoke on Trent, Staffordshire, ST1 6DJ	0 00
ED00	Mr Christopher David	66 Beville Street, Fenton, Stoke on Trent, Staffordshire, ST4 2LH	0 00
EH00	Mr Russell Holman	9 Regents Close, Broadfield, Crawley, West Sussex, RH11 9NP	0 00
EH01	Mr Graham Stephen Hardy	5 The Beeches First Avenue, Porthill, Newcastle Under Lyme, Staffs, ST5 8RX	0 00
EJ00	Mr Michael Jeffrey	73 Mereland Road, Didcot, Oxfordshire, OX11 8AX	0 00
EJ01	Mr Ian David Jones	64 Grindley Lane, Meir Heath, Stoke on Trent, Staffs, ST3 7LP	0 00
EK00	Mr Stewart Andrew Kernan	Willow Tree House, Alchester Road, Chester, Cheshire, CH1 1UN	0 00
EM00	Mr Vadims Mindjuks	19 Hocroft Road, Cricklewood, London, NW2 2BP	0 00
EM01	Mr Jake McCabe	30 Pratton Avenue, Lancing, West Sussex	0 00
EP00	Mr David Parry	64 Clayton, Newcastle Upon Lyme, Staffordshire, ST5 3AN	0 00
EP01	Mr Craig Pender	The Coach House, Checkley Lane, Nantwich, Cheshire, CW5 7QA	0 00
ES00	Mr Ian Edward Scott	20 Meigh Road, Werrington, Stoke on Trent, Staffs, ST9 0JY	0 00
ET00	Mrs Nicola Jayne Toothill	15 Tynwald Grange, Newcastle, Staffordshire, ST5 9DU	0 00
ET01	Mr Lloyd Tattum	138 Chetwynd Street, Smallthorne, Stoke on Trent, Staffs, ST6 1PT	0 00
ET02	Mr David John Taylor	25 Westcliffe Avenue, Westbury Park, Clayton, Staffs	0 00
251 Entries Totalling			3,336,516.83

Rule 2.29

Statement of Concurrence

Name of Company

Tasc Building Services Engineering
Ltd

Company number

05103700

In the
High Court of Justice, Chancery Division
(full name of court)Court case number
8682 of 2012(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
concurrent withWith regards to the Statement of Affairs of (a)
Tasc Building Services Engineering
Ltd ('the company')

made on (b) X 19/12/12 X

by (c) CRAIG MATHIAS LEADER

Statement of Truth

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

*Delete as applicable

I (d) GRAHAM STEPHEN WADY
5 THE DECKERS
PORTHALL
NEWCASTLE STAFFS ST5 8RX*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)

~~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

GRAHAM STEPHEN WADY

Signed

X Graham Wady X

Dated

19/12/12 X

Rule 2.29

Statement of Concurrence

Name of Company

Tasc Building Services Engineering
Ltd

Company number

05103700

In the
High Court of Justice, Chancery Division
(full name of court)Court case number
8682 of 2012(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
concurrent withWith regards to the Statement of Affairs of (a)
Tasc Building Services Engineering
Ltd ('the company')

made on (b) 19/12/12

by (c) CRAIG ANTHONY READER

Statement of Truth

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

*Delete as applicable

I (d) SIMON ANDREW CLARKE

THE OLD BARN

VILLA FARM

WANKINS MEWS LANE, BURNTON CW3 0DN

*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)

~~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

SIMON ANDREW CLARKE

Signed

SAC

Dated

19/12/12

Rule 2.29

Statement of Concurrence

Name of Company

Tasc Building Services Engineering
Ltd

Company number

05103700

In the

High Court of Justice, Chancery Division

(full name of court)

Court case number

8682 of 2012

(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)
Tasc Building Services Engineering
Ltd ('the company')

made on (b) 19/12/12

by (c) CRAIG ANTHONY READER

Statement of Truth

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

*Delete as applicable

I (d)

ANTHONY BYRNE
THE WILKINS
NEWTON LANE
HUNTERSTON, NANTWICK, CHESTER CH5 7RR

*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)

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

ANTHONY BYRNE

Signed

Byrne

Dated

19/12/12