

Rule 4.34-CVL

The Insolvency Act 1986

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

For Official Use

To the Registrar of Companies

Company number

05176852

Name of company

(1) Insert full
name of company

(1) COMPLETELY HYDRAULIC

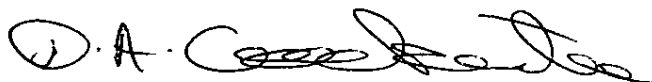
Limited

(2) Insert full
name(s) and
address(es)

~~Me~~ (2) DEBORAH ANN COCKERTON
2 NELSON STREET
SOUTHEND ON SEA
ESSEX
SS1 1EF

(3) Insert date

the liquidator(s) of the above named company attach a statement of the
company's affairs as at (3) 9TH FEBRUARY 2011



Signed

Date 09/02/2011

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

KSA BUSINESS RECOVERY LLP
2 NELSON STREET
SOUTHEND ON SEA
ESSEX
SS1 1EF

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For Official Use

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COMPANIES HOUSE

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7556 3200

1989 Edition

Insolvency - Company 4 20

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Statement of Affairs

IN THE MATTER of COMPLETELY HYDRAULIC LIMITED

AND

IN THE MATTER of The Insolvency Act 1986

Statement as to affairs of COMPLETELY HYDRAULIC LIMITED

on the 9TH FEBRUARY 20 11 being a date not more than 14
before the date of the resolution for winding up

Statement of truth

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

To the best of my knowledge

Full name NIGEL PAUL DEDMAN

Signed



Dated 9TH FEBRUARY 2011

A - SUMMARY OF ASSETS & LIABILITIES

COMPLETELY HYDRAULIC LTD

ASSETS

	Net Book Value	Estimated to Realise In Liquidation
	£	£

Assets Specifically pledged -

Book Debts	15 641	10 000
Less Sums due to Bibby Financial Services Ltd	(8 964)	(8,964)
	6,677	1,036
Rental Deposit	9,000	9,000
Less Sums due to Landlord	(36,000)	(36 000)
Shortfall to Landlord	(27,000)	(27,000)

Motor Vehicles

Assets not Specifically pledged -

Stock	-	-
Cash at Bank	-	-
Plant + Machinery	-	-
Fixtures + Fittings	-	-
Computer and Office Equipment	-	-
CR Developments Loan Account	7 532	7 532

Estimated total assets available for preferential creditors

14,209	8,568
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LIABILITIES

Preferential Creditors -

Employees	Nil	Nil
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Estimated assets available for floating chargeholder

8,568

Debts secured by a floating charge -

None	Nil	Nil
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Estimated assets available for Non-Preferential Unsecured Creditors

8,568

Non-preferential claims -

Trade Creditors	(62,314)	
Bank Overdraft (HSBC)	(21,803)	
Employees	Nil	
Shortfall to Landlord	(27,000)	
HMRC (PAYE)	(103 785)	
HMRC (Corp Tax)	(1 400)	
HMRC (Vat)	(60 294)	
		(276,595)

Estimated deficiency as regards creditors

(268,027)

Issued and called up capital -

2 Shares @ £1 00 each	(2)	(2)
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Estimated total deficiency as regards members

(268,029)

Signature



Date

9/2/2011

COMPLETELY HYDRAULIC LIMITED
COMPANY TRADE CREDITORS

Name	Address			Estimated Claim
A B Seals Ltd	Unit 15 Canal Industrial Park	Canal Road	Gravesend	Kent
A I Donald	8 Fifth Avenue	Bluebridge Ind Estate	Halstead	Essex
A S A P Supplies Limited	Reed House	8b Elough Industrial Estate	Beccles	Suffolk
Admiral Solutions & Support	Victory House	Chobham Street	Luton	Bedfordshire
Al Tyre & Hydraulics Ltd	9 Buttercup Close	Hatfield	Hertfordshire	
Alandale Plant Ltd	Mountey Bridge	Eastbourne Road	Westham	East Sussex
Alfagomma UK LTD	43 Wilcock Road	Old Boston Trading Estate	Haydock	St Helens
Allube Ltd	Unit D501 Newton Chambers Road	Thorncliffe Park	Chapelton	Sheffield
Andual Paver Hire	227 Liverpool Road	Huyton	Liverpool	Merseyside
Angel Springs	Toms Hill Estate	Aldbury	Ting	Hertfordshire
AXO Clean Machines LTD	Unit 2 ISIS Court	Wyndye Furlong	Abingdon Business Park	Hertfordshire
BTC Contract-Rental	Broadband Billing	PO Box 2458	Bristol	Abingdon
BT UK Insolvency	Dept W	Durham TE	Providence Row	Durham
Burley Hydraulics	20 Edison Way	St Ives	Cambridgeshire	DH1 1RR
Burton Power	617-631 Eastern Avenue	Ilford	Essex	1,980 52
Bywall Springs & Dressings	Millsborough House	Ipsley Street	Essex	534 92
C Tie	PO Box 632	Redhill Surrey	Redditch	49 45
City Link	Mardstone Road	Kingston	Milton Keynes	366 37
Cohline UK Ltd	The Loop	Manston Park	Essex	184 51
Computer Confidence	24 South View Road	Benfleet	Essex	57 51
Copyplus	Saint Josephs House	Harolds Road	Essex	0 07
Cromwell Group (Holdings)	PO Box 14	Charwell Drive	Harlow	88 13
Custom Fittings Ltd	Rawfolds Way	Spenn Valley Ind Park	Wigston	361 11
Danson Steel Limited	Unit C, Kingsbridge Wharf	Kingsbridge Road	Bradford Road	14 44
Derbyshire Hose and Fittings Limited	Adelphi Way, Ireland Ind Est	Slaveley, Chesterfield	Nbarking	235 53
Dragon Hydraulics (North Wales) Ltd	Unit 245b Elm Road	Wrexham Industrial Estate	Derbyshire	58 75
Dun-Bri Services LTD	Watermill Industrial Estate	Aspenden Road	Wrexham	46 03
Elite Hydraulic Services Ltd	35 Sycamore Close	Fulwood	Buntingford	66 19
Eljay Industrial Chemicals	Unit 44 Purfleet Ind Park	Juliette Way	Preston	249 22
EOS Ltd	Purdeys Way	Rochford	Essex	0 57
Essex & Suffolk Water	PO Box 292	Durham	London Road	84 60
Fawcett Christie Hydraulics LTD	Sandycroft IND Est	Chester Road	Sandycroft	192 67
FedEx Uk Limited	Parkhouse East Ind Estate	Newcastle-Under-Lyme	Staffordshire	955 92
Fenco Ltd	18 Crofton Drive	Allenby Industrial Estate	Lincoln	0 42
Fentex Ltd	Units B1-B3 Brook Farm Bus	Thrapston Road	Ellington	124 05
Gemac Hydraulics Limited	Unit 1 Cosy Corner	Horton Road	Stanwell Moor	40 18
Glenny LLP	56 Longbridge Road	Barking	Essex	870 69
Harrier Fluid Power LTD	Flowfit	Parys Road	Ludlow	408 25
HCL Fluid Power Ltd	HCL House	Beddington Farm Road	Croydon	27,000 00
Hire Torque Ltd	Unit 4 Coniston Court	Blythe Riverside Business Park	Hythe	59 70
HM Revenue & Customs (VAT)	VAT Central Unit	Alexander House	Northumberland	139 19
HM Revenue & Customs (Corp Tax)	Norfolk Area	Nelson House	Southend on Sea	451 20
HM Revenue and Customs (PAYE)	Debt Management, Essex Office	Dencora Court	Princes of Wales Road	60,293 60
HSBC	Midland House	26 North Station Road	Tylers Avenue	NR1 1DR
Hydrotek Hoses & Assemble	Unit 14 Penns Court	Pendrod Business Park	Colchester	103,784 83
Hydraulic & Engineering Services LTD	Unit 5 & 6 Victory Park	Trident Close	Enterprises Park	21,802 69
Hydraulic Supplies Limited	Units 5 & 6 (Block 2)	Wednesbury Trading Estate	Medway City Est	926 41
Hylek (GB) LTD	Delta House	Green Street	Darlaston Road	193 88
Independent Fleet Care	Fleet House	1 Thames Road	Eisenham	27 36
Industrial Friction Service	Unit 1 Manor Road	West Thurrock	Barking	2 04
J & L Industrial Supply Ltd	7 Pacific Avenue	West Thurrock	Essex	53 00
JMS	20 Ivatt Way	Westwood	West Midlands	78 66
			Peterborough	603 59
				90 56

Leo Print LTD	Berewyk Hall Court	Bures Road	White Colne	Colchester	1,763.95
London Borough of Tower Hamlets	Revenues Services	Town Hall	5th Floor Mulberry Place	5 Clove Crescent	2,916.00
MB Hoses	27 Churchill Avenue	Hastings	East Sussex	London E14 2BG	45.59
MH Equipment	The Whitewall Centre	Whitewall Road	Strood	Kent	100.39
Midland Wiper Manufacturing	Fletcher Street	Long Eaton	Nottingham		535.10
Motoraid	Units 5-6 Harvey Road	Nevedon Industrial Estate	Burnt Mills	Basildon	350.61
Motortec Ltd	Unit A2 Crabtree Road	Thorne Ind Estate	Egham	Surrey	637.96
Northwest Hydraulics Ltd	32 Portland Road	Ellesmere Park	Eccles	Manchester	7,053.75
ONE Business Insurance Solutions					329.01
Online Lubricants Ltd	3rd Floor	Frobisher House	Nelson Gate	Southampton	278.70
Orangeade Ltd	Unit 20	The IO Centre	69 River Road	Barking	132.61
Parkhouse	10 Brook Park	Gaddesby Lane	Rearsby	Leicestershire	613.22
Phoenix Electropainting	2nd Floor	48-50 South Street	Romford	Essex	3,525.00
Praetorian Disposable Prod	Milltown Street	Radcliffe	Manchester	RM1 1RB	1,566.65
PNR UK Ltd	7th Floor, Merit House	508 Edgeware Road	Colindale	London	77.49
Ramtac Computer Systems LTD	Unit 13-16 Sugarbrook Road	Astonfields Ind Estate	Bromsgrove	Worcestershire	113.22
Ranger Caradoc Hydraulics LTD	Peacock House	Northbridge Road	Berkhamsted	Herts	2,781.36
Reading Pneumatic Services	The Gables	Worcester Road	Great Willey	Worcestershire	718.75
Reelcare LTD	38 Bannett Road	Reading	Berkshire		51.31
S&B Commercial PLC	Unit L, Tyson Court Yard	Weidon South IND Est	Corby	Northants	615.70
Scammell Commercial Limited	Burystead Court	Caldecotte Lake Drive	Milton Keynes	Buckinghamshire	4,965.80
SN Autospares	Unit 2 Translink House	Askew Farm	Grays	Essex	417.13
Streamline	181 Forest Road	Hainault	Essex		422.93
Tailift Total Care Ltd	Gateshead Card Centre	PO Box 27	Victory House		134.11
Thames Water	Unit B1a Crabtree Road	Thorne Ind Estate	Egham	Surrey	105.75
The Baker Clarke Partnership (UK) Ltd	Customer Services	P O Box 234	Swindon		24.55
The Capital Dairy Limited	Suite 1	South House Lodge	Mundon Road	Essex	2,810.75
The Insolvency Exchange	23 Stoke Road	Rainham	Essex		28.80
THP	City Gate East	Tollhouse	Nottingham	NG1 5FS	
Toolstream Ltd	34-40 High Road	Wanstead	London		645.16
Tubegear Ltd	Boundary Way	Lufon Trading Estate	Yeovil	Somerset	104.97
Viking Direct	Unit B1 Springhead Enterprise	Springhead Road	Northfleet	Kent	77.19
Vodafone	PO Box 279	Leicester			594.34
Ware Motarama (Silverhook) Ltd					590.07
Yell Limited	17-18 Bates Road	Harold Wood	Romford	Essex	116.31
Zimcraft Limited	Queens Walk	Oxford Road	Reading		633.33
	1 Gleneagle Close	Bleichley	Nilton Keynes	Buckinghamshire	86.07

Signature 

Date 9/2/2011

276,595.47