

Rule 4 34 – CVL

**The Insolvency Act 1986
Statement of Company's
Affairs****Pursuant to Section 95/99
of The Insolvency Act
1986****S95/99**

For Official Use

To the Registrar of Companies

Company Number

05217573

Name of Company

Focus Airside Limited

I,

Mark Reynolds
Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

The liquidator(s) of the above named Company attach a Statement of the Company's
affairs as at **16 October 2013**

Signed



Date 16 October 2013

Valentine & Co
3rd Floor, Shakespeare House
7 Shakespeare Road
London N3 1XE

t 020 8343 3710
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MSR/NS/F280

for official use

Liquidation

WEDNESDAY



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23/10/2013

#211

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Focus Airside Limited

on the 16 October 2013 the date of the resolution for winding up

Statement of truth

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

Full Name JAMES BRYERS

Signed 

Dated 16/10/13.

Focus Airside Limited
Statement Of Affairs as at 16 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Book Debts	100,613 00	Uncertain
Cash at Bank (estimated)	7,000 00	7,000 00
Aged Computer Equipment & Furniture		NIL

Estimated total assets available for preferential creditors		7,000 00
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Signature  Date 16/10/13

Focus Airside Limited
Statement Of Affairs as at 16 October 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		7,000 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Holiday Pay	11,250 00	11,250 00
Estimated deficiency/surplus as regards preferential creditors		(4,250 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		(4,250 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(4,250 00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(4,250 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(4,250 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	338,717 00	
Employees	43,916 00	
Directors	10,000 00	
HM Revenue & Customs	Uncertain	
		392,633 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(396,883 00)
Estimated deficiency/surplus as regards creditors		(396,883 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(396,983 00)

Signature  Date 16/10/13

Valentine & Co
Focus Airside Limited
B - Company Creditors

Key	Name	Address	£
CA00	A C Logic Limited	36 IVYDENE, KNAPHILL, WOKING, SURREY, GU21 2TA	42,317 88
CA01	Airedale International Air	LEEDS ROAD, RAWDON, LEEDS, LS19 6JY	9,812 00
CA02	Amp Air Conditioning Limited	BLLENHEIM HOUSE, BLENHEIM COURT, BROWNFIELDS, WELWYN GARDEN CITY, HERTS, AL7 1AD	7,676 60
CA03	Airtech Partnership Limited	147 NEW ROAD, CROXLEY GREEN, HERTS, WD3 3HB	7,500 00
CA04	Air Handlers Northern Limited	BUTE STREET, SALFORD, M50 1DU	1,586 25
CA05	Allaway Acoustics Limited	OLD POLICE STATION, 1 QUEENS ROAD, HERTFORD, HERTS, SG14 1EN	1,494 00
CA06	Apresco Limited	1 PORTHOUSE BUSINESS CENTRE, TENBURY ROAD, BROMYARD, HEREFORDSHIRE, HR7 4FL	623 40
CA07	Air Devices Limited	PO BOX 20, ILMINSTER, TA19 9YP	594 00
CA08	Acre Office Supplies Limited	86 HIGH STREET, FRIMLEY, SURREY, GU16 7JE	444 05
CA0B	Andrew Sykes Hire Limited	PREMIER HOUSE, DARLINGTON STREET, WOLVERHAMPTON, WV1 4JJ	286 80
CB00	Broughton Plant Hire Sales	UNIT 10, TRADE CITY, ASHTON ROAD, HAROLD HILL, ROMFORD, ESSEX, RM3 8UJ	2,148 20
CB01	Biddle Air Systems Limited	ST MARYS ROAD, NUNEATON, WARWICKSHIRE, CV1 5AU	1,896 00
CB02	Boundstone Engraving Limited	127 LYNCHFORD ROAD, FARNBOROUGH, HANTS, GU14 6ET	126 00
CB03	Broag Limited	REMEHA HOUSE, MOLLY MILLARS LANE, WOKINGHAM, BERKS, RG41 2QP	1,776 05
CB04	Brightstar General Maintenance		123 89
CB05	Bookkeeping Clarity Limited	OLD BAKERY MEWS, 156B RECTORY RD, FARNBOROUGH, HAMPS, GU14 8AL	1,338 00
CC00	Climer Environmental Services	42 BRONDESBURY VILLAS, LONDON, NW6 6AB	22,356 66
CC01	Clearwater Technology Limited	Minster Court, Tuscam Way, Camberley, GU15 3YY	17,102 40
CC02	C> C> E> Projects Limited	Woodpeckers, Drift Road, Whitehill, Hants, GU35 9DZ	6,637 20
CC03	Charterlith	30 READING ROAD SOUTH, FLEET, HANTS, GU52 7QL	274 80
CC04	Connexion Developments Limited	Unit 3 Rainbow Court, Great Western Business Park, Yate, England, BS37 5NG	230 51
CC06	CMT	UNIT 14 FREEPORT OFFICE VILLAGE, CENTURY DRIVE, BRAINTREE, ESSEX, CM 77 8YL	114 55
CC07	Callmaster Mobile Limited	C3 ENDEAVOUR PLACE, COXBRIDGE BUSINESS PK, SURREY, GU10 5EH	99 00
CC08	Ian Crowne	11 WARMINGTON CLOSE, MILLFIELDS ESTATE, HACKNEY, LONDON, E5 0BX	72 03
CC09	Darryl Carpenter	98 KYRLE RD, LONDON, SW11 6BA	4 00
CD00	Deva Ductwork Limited	25 ST GEORGES ROAD, BLETCHLEY, MILTON KEYNES, MK3 5ER	27,285 92

Signature

Valentine & Co
Focus Airside Limited
B - Company Creditors

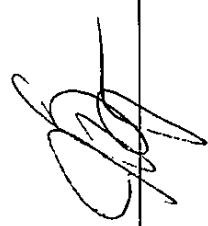
Key	Name	Address	£
CD01	Deva Enterprises Limited	25 ST GEORGES ROAD, BLETCHLEY, MILTON KEYNES, KENT, MK3 5ER	5,679 20
CD02	Data Cooling Limited	SUITE 1, LONDON ROAD, WALLINGTON, SURREY, SM6 7DJ	1,728 00
CE00	Emerson Network Power Limited	FOURTH AVENUE GLOBE PARK, MARLOW, SL7 1YG	32,115 00
CE01	Danny Evans	73 FLAT E, LONDON ROAD, FOREST HILL, LONDON, SE23 3PY	2,028 10
CE02	Easycopiers	INNOVATION HOUSE, PRESLEY WAY, CROWNHILL, MILTON KEYES, MK8 0ES	208 48
CE03	Everything Everywhere	PO BOX 4813, UNITS 1-2 CHARTWELL BUSINESS CENTRE, CHERTWELL ROAD, LANCING, WEST SUSSEX, BN15 9RB	105 47
CE04	Edmunds Electrical Limited	Unit A30, Vickers Drive, North Brooklands Industrial Park, Weybridge, Surrey, KT13 0YU	379 98
CF00	Farnborough Contracting	SERVICES, 30 SHAKESPEARE GARDENS, COVE, FARNBOROUGH, HANTS, GU14 9QT	120 00
CF01	Fixmart	80 A THE BRENT, DARTFORD, KENT, DA1 1YW	58 19
CG00	Goodwater Limited	23-24 IVANHOE ROAD, HOGWOOD LANE INDUSTRIAL ESTATE, FINCHAMPSTEAD, WOKINGHAM, BERKS, RG40 4QC	444 00
CG01	P Gibson Design & Draughting	131 TRAFALGAR STREET, GILLINGHAM, KENT, ME7 4RP	270 00
CG02	Gilberts (Blackpool) Limited	GILAIR WORKS, CLIFTON ROAD, BLACKPOOL, LANCs, FY4 4QT	1,775 04
CG03	Galloway Galloway	1411 OAKRIDGE ROAD, KELOWNA, BRITISH COLUMBIA, V1W 3A8	1,601 25
CH00	HM Revenue & Customs	General Insolvency Unit, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	Harris & Bailey Limited	50 HASTINGS ROAD, CROYDON, SURREY, CR9 6BR	7,743 33
CH02	HSBC Bank plc	110 High Street, Godalming, GU7 1DP	165 06
CH03	Hi Speed Services Limited	FARNCOMBE ROAD, WORTHING, BN11 2BW	11 20
CH04	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH05	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
C100	Industrial Pipefreezing Services	8 THE COLES SHOP, MERTON ABBEY MILLS, WATERMILL WAY, LONDON, SW19 2RD	793 20
CJ00	Jackson Lewis Controls Limited	10 CONCORDE BUSINESS PARK, BIGGIN HILL AIRPORT, BIGGIN HILL, KENT, TN16 3YN	9,188 28
CJ01	Jelf Group Plc	CLARENDON HOUSE, 59-75 QUEENS ROAD, READING, BERKS, RG1 4BN	1,845 24
CJ02	Jeremy Edmunds-Jones	Garden Cottage, Up Green, Eversley, Hook, RG27 0BP	10,000 00
CL00	Landmark Associates	TOWNSEND STUDIO, LINDSAY HOUSE, GUILDFORD RD, WOKING, SURREY, GU22 7UT	7,649 41

Signature

Valentine & Co
Focus Airside Limited
B - Company Creditors

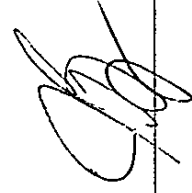
Key	Name	Address	£
CM00	M & A Insulations	49 SWEPSTONE CLOSE, LOWER EARLEY, READING, BERKS, RG6 3EY	11,620 08
CM01	Marsh Systems Limited	THE WHITE HOUSE, IMPERIAL BUSINESS & RETAIL PARK, GRAVESEND, KENT, DA11 0DY	10,358 40
CM02	Missure Michele	FLAT 2, 107A QUEENSWAY, LONDON, W2 4BS	3,651 84
CM03	Mitsubishi Electric Europe	TRAVELLERS LANE, HATFIELD, HERTFORDSHIRE, AL10 8XB	43 20
CM04	MCD Office Supplies Limited	UNIT 15 HASSOCKS WOOD, BUSINESS PARK, STROUDLY ROAD, BASINGSTOKE, RG24 8UQ	1,012 71
CN00	Neatafan	UNIT 12, SOLENT INDUSTRIAL EST, SHAMBLEHURST LANE, HEDGE END, SOUTHAMPTON, HAMPSHIRE, SO30 2FX	1,600 80
CO00	Obrien Dom	194 MINARD YARD, CATFORD, LONDON, SE6 1NJ	2,368 35
CP00	Powerpoint Electrics (Guildford)	6 WESTFIELD ROAD, SLYFIELD INDUSTRIAL ESTATE, GUILDFORD, SURREY, GU1 1RR	7,693 35
CP01	Portal Building Controls	98 Lovel Road, Chalfont St Peter, Gerrards Cross, SL9 9NX	4,317 26
CP02	Purple Jelly Limited	UNIT 18, THE ENTERPRISE CENTRE, COXBRIDGE BUSINESS PK, FARNHAM	263 60
CP03	Property Services North East	6, THE DRIVE, DENTON BURN, NEWCASTLE-UPON-TYNE, TYNE & WEAR, NE5 2AD	130 00
CR00	Renovo Engineering Limited	128 STOURVIEW AVENUE, MISTLY, MANNINGTREE, ESSEX, C011 1UF	5,138 56
CR01	Russell Taylor (London) Limited	6B RATHBONE HOUSE, TANFIELD ROAD, CROYDON, CR0 1BT	3,134 10
CS00	Smoothflow Commissioning Limited	35 HIGH STREET, RICKMANSWORTH, HERTS, WD3 1ET	3,834 00
CS01	Sensotherm European	STAFFORD PK 16, TELFORD, SHROPSHIRE, TF3 3BS	256 14
CS02	Sage (UK) Limited	NORTH PARK, NEWCASTLE UPON TYNE, NE13 9AA	240 54
CS03	Schneider Electric Buildings UK	BRAYWICK HOUSE EAST, WINDSOR ROAD, MAIDENHEAD, SL6 1DN	1,412 60
CS04	Steve Ward SW General Building Services	WILLWAY COURT, 1 OPUS PARK, MOORFIELD RD, GUILDFORD, SURREY, GU1 1SZ	936 00
CS05	Space Airconditioning plc		0 59
CS07	SB Business Support	The Old Cart Shed, Court Lane, Avon, Christchurch, Dorset, BH23 7BN	320 00
CT00	Farrer Designs T/A Trimair Ventilation	Pyramid House, 43 Queens Road, Farnborough, Hants, GU14 6JP	25,923 60
CT01	Tftull Limited	FARADAY HOUSE, 5 FARADAY CLOSE, WATFORD BUSINESS PARK, WATFORD, HERTS, WD18 8SA	7,906 80
CT02	Taylor Cocks Partnership Limited	ABBEY HOUSE, HICKLEYS COURT, SOUTH STREET, FARNHAM, SURREY, GU9 7QQ	3,222 00

Signature



Valentine & Co
Focus Airside Limited
B - Company Creditors

Key	Name	Address	£
CT03	Tev Limited	ARMYTAG ROAD, BRIGHOUSE, WEST YORKSHIRE, HD6 1QF	2,176 30
CU00	Ultimate Air Limited	GODSTONE VINEYARD, QUARRY ROAD, GODSTONE, SURREY, RH9 8DQ	0 01
CV00	Vivreau Limited	UNIT 44 METROPOLITAN PARK, NORWICH ROAD, GREENFORD, MIDDLESEX, UB6 8UB	234 00
CW00	Waterloo Ozonair Partnership Limited	72 EDWIN ROAD, RAINHAM, KENT, ME8 0AB	12,793 22
CW01	Westec Engineering Limited	1 FORTON CLOSE, BOURNMOUTH, DORSET, BH10 6HX	300 00
EB00	Mr James Charles Bryers	7 Tekels Way, Camberley, GU15 1HX	0 00
EB01	Mr Daniel Bryers	16 Knox Road, Guildford, GU2 9AH	0 00
EB02	Sherry Bryers	7 Tekels Way, Camberley, GU15 1HX	0 00
EE00	Mr Jeremy Edmund-Jones	Garden Cottage, Up Green, Eversley, Hook, RG27 0PB	0 00
EE01	Mrs Beverly Edmunds-Jones	Garden Cottage, Up Green, Eversley, Hook, RG27 0PB	0 00
EE02	Mary-Anne Eckley	9 Jesse Close, Potley Hill Road, Yateley, GU46 6AH	0 00
RB00	Mr James C Bryers	7 Tekels Way, Camberley, GU15 1HX	0 00
RE00	Mr Jeremy Edmunds-Jones	Garden Cottage, Up Green, Eversley, Hook, RG27 0BP	0 00
86 Entries Totalling			348,716 67



Signature

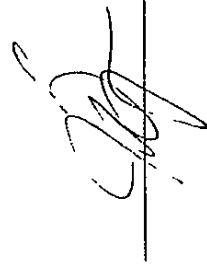
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16 October 2013 10 54

Focus Airside Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr James Bryers	7 Tekels Way, Camberley, Surrey, GU15 1HX	0	20	0	20
HE00	Mr Jeremy Edmund Jones	Garden Cottage up Green, Eversley, Hook, Hampshire, RG27 0PB	0	80	0	80
2 Entries Totalling						100



Signature

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