

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

ULS (Heathrow) Limited

Company number

05301002

In the

High Court of Justice - Birmingham

Court case number

8149 of 2009

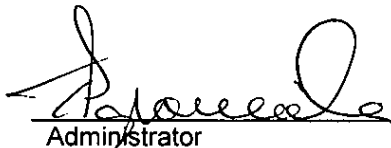
I
T Papanicola FCA FCCA FABRP MCI.Arb
Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

attach a copy of:-

the statement of affairs

in respect of the administration of the above company.

Signed


Administrator

Dated

2 April 2009

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

pt

T Papanicola FCA FCCA FABRP MCI.Arb
Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

DX Number

0870 8506007
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

FRIDAY



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03/04/2009

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COMPANIES HOUSE

Statement of affairs

Name of Company

ULS (Heathrow) Limited

Company number

05301002

In the High Courts of Justice

Birmingham

Court case number

8149 of 2009

Statement as to the affairs of

ULS (Heathrow) Limited
Unit 6
Rading Park
Faggs Road
Feltham
Middlesex
TW14 0NG

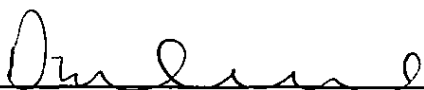
on the 3rd march 2009, the date that the company entered administration.

Statement of Truth

I believe that 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 the 3rd March 2009 the date that the company entered administration.

Full name Louise Hesley Underwood

Signed



Dated

1/4/2009

A – Summary of Assets

Assets

Assets subject to fixed charge:

N/A

Assets subject to floating charge:

BENEFICIAL INTEREST IN FORD TRANSIT-KD07DUY

BENEFICIAL INTEREST IN LEYLAND DAF CF65-GNSS KPR

Uncharged assets:

ARCTIC TRUCKS

TRAILERS

OFFICE FURNITURE + EQUIPMENT

GOODWILL

Estimated total assets available for preferential creditors

Signature  Date 1/4/2009

Book Value £	Estimated to Realise £
N/A	N/A
3,400.00	3,400.00
1,900.00	1,900.00
7,000.00	6,140.00
27,500.00	23,946.00
500.00	614.00
20,000.00	12,000.00
60,300.00	48,000.00

A1 – Summary of Liabilities

Estimated		to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	£ 48,000.00
Liabilities	£	
Preferential creditors:-	NIL	
Estimated deficiency/surplus as regards preferential creditors		NIL £ 48,000.00
Estimated prescribed part of net property where applicable (to carry forward)	£	
	NIL	NIL
Estimated total assets available for floating charge holders		£ 48,000.00
Debts secured by floating charges	£	
	NIL	NIL
Estimated deficiency/surplus of assets after floating charges		£ 48,000.00
Estimated prescribed part of net property where applicable (brought down)	£	
	NIL	NIL
Total assets available to unsecured creditors		£ 48,000.00
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	210,850.10	
	NIL	210,850.10
Estimated deficiency/surplus as regards creditors		£ (162,850.10)
Issued and called up capital	£	
	100.00	100.00
Estimated total deficiency/surplus as regards members		£ (162,950.10)

Signature 

Date 1/4/2009

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
AIR PRODUCTS	2 MILLENNIUM GATE, WESTMERE DRIVE, CREWE, CHESHIRE, CW1 6AP	14.26	n/a	n/a	n/a
CITATION PLC	CALEDONIAN HOUSE, KNUITSFORD, CHESHIRE, WA16 6AG	1.00	n/a	n/a	n/a
ELW TRANSPORT	3 YARDMEAD, WINDSOR ROAD, EHAM, TW20 0AB	886.00	n/a	n/a	n/a
EXESOLUTIONS	35 CITY INDUSTRIAL PARK, SOUTHERN ROAD, SOUTHAMPTON, HAMPSHIRE, SO15 1NG	1.00	n/a	n/a	n/a
HEATHROW TECH CENTRE LIMITED	SPEDITION PARK, LAKESIDE INDUSTRIAL PARK, BATH ROAD, COLNBROOK, SL3 0FA	559.44	n/a	n/a	n/a
HOUTABLE ASSET FINANCE LTD (IN ADMIN)	40 ERMST & YOUNG LLP, 1 MORE LONDON PLACE, LONDON, SE1 2AF	9,482.91	n/a	n/a	n/a
HY REVENUE & CUSTOMS	1ST FLOOR, QUEENS DOCK, LIVERPOOL, L74 4AG	94,078.54	n/a	n/a	n/a
IBJ LEASING (UK) LIMITED	BRACKEN HOUSE, 1 GUDMAY STREET, LONDON, EC4M 9JA	1.00	n/a	n/a	n/a
KINASTON ASSET FINANCE LIMITED	BRIDGE HOUSE, HESSLEWOODS COUNTRY OFFICE PARK, FERRISY ROAD, HESSLE, EAST YORKSHIRE, HU13 0PB	1.00	n/a	n/a	n/a
LASALIGN LIMITED	UNIT 1, MALT HILL GREEN, KILBOY MR RUGBY, LANCASHIRE, OX3 8YH	474.95	n/a	n/a	n/a
PACAR FINANCIAL LIMITED	P.O. BOX 82, EASTERN BYPASS, THAME, OXFORDSHIRE, OX9 3LH	1.00	n/a	n/a	n/a
R SMITH SERVICES LIMITED	36 SEPTON CLOSE, STONE PAGES, SL2 4U	815.93	n/a	n/a	n/a

Signature Dulman Date 1/4/2009

COMPANY CREDITORS

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Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
TACHOCARD	FIRST FLOOR, BRIDGE HOUSE, 119-123 STATION ROAD, HAYES, MIDDLESEX, UB3 4XB	1.00	n/a	n/a	n/a
TEAL TONES & SUPPORT SERVICES	UNIT 1 PASADENA CLOSE, HAYES, MIDDLESEX, UB3 3ND	4,306.75	n/a	n/a	n/a
VODAFONE	THE CONNECTION, NEUBURY, BERKSHIRE, RG14 2FA	244.32	n/a	n/a	n/a
COSE ASSET FINANCE	11TH FLOOR, TOLLWORTH TOWER, EWEEL ROAD, TOLLWORTH, SURREY, KT6 7EL	1.00	n/a	n/a	n/a
MRS D UNDERWOOD	THE WILLOWS, ORCHARD ROAD, ORCHARDHAM VILLAGE, FLEET, HAMPSHIRE, GU14 5SS	100,000	n/a	n/a	n/a

Signature Dulman Date 1/4/2009

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
DENISE UNDERWOOD	THE WILLOWS, CROWDALL ROAD, CROOKHAM VILLAGE, FLEET, HAMPSHIRE, GU15 5SS	100	1.00	ORDINARY SHARES
TOTALS				

Signature 

Date 1/4/2009