

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

S.95/99

To the Registrar of Companies

For Official Use

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Company number **05320201**

Name of company

(a) Insert full name of
company

(a) Abbey Electrical (Oxford) Limited

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

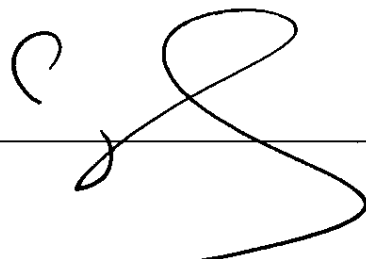
We (b)

Guy Edward Brooke Mander and Lynn Robert Bailey of Baker Tilly Restructuring and
Recovery LLP, St Philips Point, Temple Row, Birmingham B2 5AF

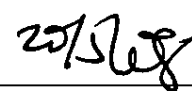
(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's
affairs as at (c) 20 May 2008

Signed



Date

Presenter's name address
and reference (if any)

For Official Use	
Liquidator	
WEDNESDAY	*A9PIBZWW*
A40	21/05/2008
COMPANIES HOUSE	
243	

Statement of Affairs

ABBEY ELECTRICAL (OXFORD) LIMITED

Statement as to affairs of Abbey Electrical (Oxford) Limited

on the 20 May 2008 being a date not more than 14 days before the date of the resolution for winding up

Affidavit**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

(a) Insert full name and occupation

We (a) Carl Macdonald and John Greenaway,

(b) Insert full address

of (b) 47 Colne Drive, Berinsfield, Wallingford, Oxon OX10 7PE and Beech Cottage, Abbey Street, Eynsham, Oxon OX29 4HR

Make oath and say that the several pages exhibited hereto and marked A, A1 and B are to the best of our knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 20 May 2008 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Electrical Contractors

Sworn at 78-86 Colne Drive, WallingfordDate 20.5.08Before me L.J. Shaw with
Mills & Reeve LtdSignature(s) J. Greenaway
C. Macdonald

~~A Solicitor or Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Signature

L.J. Shaw

Date

20.5.08

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Floating Charge		
Plant and Equipment	2,556	500
Motor Vehicles	5,196	4,000
Stock	NIL	NIL
WIP/Debtors	64,065	2,000
Cash held in client account	10,361	10,361
	<u>82,178</u>	<u>16,861</u>
Available to preferential creditors	<u>82,178</u>	<u>16,861</u>

Signature

J. Greenaway
C. R.
LJ Shaw

Date

20 5-08

A1 - SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		16,861
Liabilities		
Wages	(3,566)	
Holiday Pay	(1,192)	
		(4,758)
Estimated Surplus (Deficiency) as regards preferential creditors		12,103
Estimated prescribed part of net property (to c/f)		(5,421)
Estimated total assets available for floating charge holders		6,682
Floating Charge Claims		(549)
Estimated Surplus (Deficiency) of assets after floating charges		6,133
Estimated prescribed part of net property (b/d)	5,421	
		5,421
Total assets available to unsecured creditors		11,554
Unsecured non-preferential claims		
Unsecured Creditors	(190,134)	
Employees	(8,809)	
		(198,943)
Estimated Surplus (Deficiency) Unsecured creditors		(187,389)
Share Capital		
Ordinary	(2)	
		(2)
Estimated Surplus (Deficiency) as regards members		(187,391)

Signature

J. Greenaway
C. H.
Y. Shaw

Date

20.5.08

B COMPANY CREDITORS - ABBEY ELECTRICAL (OXFORD) LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
A P E Fire and Security Ltd	76-78 Portview Road Avonmouth Bristol BS11 9JF	1,558 82			0 00
Alternative Communications Systems	Acer Court North Leigh Business Park North Leigh Oxon OX29 6SW	2,937 50			0 00
Arval Ltd	Arval Centre Windmill Hill Swindon SN5 6PE	83 50			0 00
Contact Security	The Old Workshops Brumcombe Lane Bayworth OX13 6QU	117 50			0 00
DARNELL, TIM (Mr)	13 MARLBOROUGH PLACE EYNHAM WITNEY OX29 4NB	3,170 59			0 00
DODDS, JOE (Mr)	19 FRUITLANDS EYNHAM WITNEY OX29 4RB	1,410 95			0 00
Edmunson Electrical Limited	Midland Credit Office Skan House 425-433 Stratford Road Shurley Solihull West Midlands B90 4AB	50,701 13			0 00
ELECTRIC CENTRE	PO BOX 10466 CRAIGSHAW CRESCENT ABERDEEN AB12 9AT	979 22			0 00
Falcon Security Systems Ltd	Walnut House Dean Lane Cookham Dean Berks SL6 9AG	8,154 50			0 00
Forum Media Ltd	Bradford Buildings 27 Mawdsley Street Bolton BL1 1LN	705 00			0 00
G K Electrical Ltd	Kellan Cottage Robert Road Hedgerley SL2 3XS	2,632 87			0 00
George Henry Relay Ltd	Unit 8 Hanborough Business Park Lodge Road Longhanborough, Witney OX29 8SA	3,369 79			0 00
GFE Electrical Wholesale Ltd	185 Chatsworth Road Chesterfield Derbyshire S40 2BD	1,011 87			0 00
GREEN, SUSAN (Mrs)	122 SPAREACRE LANE EYNHAM WITNEY OX29 4NP	649 84			0 00
GREENAWAY, JOHN (Mr)	BEECH COTTAGE ABBEY STREET EYNHAM OXON OX29 4HR	1,620 00			0 00
H M Customs & Excise	VAT	32,606 91			0 00
H M Revenue & Customs	Accounts Office Cumbernauld Dept Bradford BD98 8AB	29,333 66			0 00
Hagemeyer UK Limited	Yardley Court 11-12 Frederick Road Edgbaston Birmingham B15 1JD	2,890 65			0 00
Hartwell Ford Kidlington	Oxford Motor Park Langford Lane Kidlington OX5 1FH	1,544 51			0 00
Hodsons	The Greenhouse Stratton Way Abingdon OX14 3QP	650 48			0 00
HSBC Bank plc	Commercial Insolvency Unit Level 38 8 Canada Square London E14 5HQ	548 88	Debiture conferring fixed and floating charges	18/02/2005	548 88
HYDE, ALEX (Mr)	3 MEADOW WAY SHILTON PARK CARTERTON OX18 1JP	335 40			0 00
i Hear	Adaptive House Quarrywood Court Livingston EH54 6AX	829 55			0 00
JBL Accounts	PO Box67 Oxford OX1 5JY	32 40			0 00
Jewson Ltd	PO Box 7357 Glasgow G51 9AB	487 31			0 00
JUGGINS, LIAM (Mr)	62 DASHWOOD ROAD ROSE HILL OXFORD OX4 4SH	179 40			0 00

Signature T Greenaway Date 20 5 08

C. R. Lyskew

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
JUGGINS, VINNEY (Mr)	62 DASHWOOD ROAD ROSE HILL OXFORD OX4 4SH	538 20			0 00
Key Electrical	Unit Country Park Avenue 2 Station Lane OX29 4HT	809 97			0 00
MACDONALD, CARL (Mr)	47 COLNE DRIVE BERINSFIELD WALLINGFORD OX10 7PE	1,620 00			0 00
Neopost Finance	Neopost House South Street Romford Essex RM1 2AR	76 96			0 00
NICEIC Group Limited	Warwick House Houghton Hall Business Park Houghton Regis Dunstable LU5 5ZX	340 75			0 00
Pyrotec Services Ltd	The Olde Forge Main Road Fyfield OX13 5LN	3,708 03			0 00
R & M Electrical Group	Unit 2 362A Spring Road Sholing Southampton SO19 2PB	21,177 09			0 00
Rexel Senate	Accounts Office PO Box 28 Abbey House 2 Southgate Road Hertfordshire EN6 5DU	156 03			0 00
Safeguard Ltd	First Floor 28 Market Square Bicester Oxon OX26 6AG	341 64			0 00
SMITH, JIM (Mr)	69 HENLEY ROAD SANDFORD ON THAMES OX4 4YW	2,027 44			0 00
Speedy Hire Centres (Southern)	Northern Way Bury St Edmunds Suffolk IP32 6NL	482 94			0 00
Tensor Time Systems LLP	Hail Weston House Hail Weston Cambs PE19 5JY	8,411 40			0 00
TLC Southern Limited	Suit G Kings House 68 Victoria Road Burgess Hill West Sussex RH15 9LH	465 71			0 00
Vodafone	PO Box 549 Banbury OX17 3ZJ	785 77			0 00
WF Electrical	313-333 Rainham Road South Dagenham Essex RM10 89SX	12,750 49			0 00
WICKS, MIKE (Mr)	24 WHITLEY CRESC BICESTER OX26 4XR	1,048 12			0 00
WRIGHT, BEN (Mr)	33 BARTHOLOMEW CLOSE DUCKLINGTON WITNEY OX29 7UJ	967 43			0 00

Signature *J. Greenaway* Date 20.5.08
C. R. L. J. Shaw