

# 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

Name of Company BP Mechanical & Electrical Services Limited
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Company number 05353356
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In the High Court of Justice Manchester District Registry  (full name of court)
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Court case number 466 of 2011
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(a) Insert full name(s) and address(es) of administrator(s)

I/AWe (a)  
Dylan Quail  
Cooper Williamson Limited  
Suite 2  
Aus-Bore House, 19-25 Manchester Road  
Wilmslow  
Cheshire  
SK9 1BQ

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



Administrator

Dated

16 September 2011

### 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 public record

Dylan Quail Cooper Williamson Limited Suite 2 Aus-Bore House, 19-25 Manchester Road Wilmslow Cheshire SK9 1BQ	01625 538844 DX Exchange
DX Number	

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**

THURSDAY



A11 22/09/2011 96

COMPANIES HOUSE

# STATEMENT OF AFFAIRS

Name of Company BP Mechanical & Electrical Services Limited
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Company Number 05353356
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In the High Court of Justice Manchester District Registry
--

Court case number 466 / 2011
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Statement as to the affairs of

BP Mechanical & Electrical Services Limited

Suite 4  
2nd Floor  
Aus-Bore House  
19 - 25 Manchester Road  
Wilmslow  
Cheshire

on the 25 March 2011, the date that the company entered administration

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## 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 25 March 2011 the date that the company entered administration

Full Name BARRY ROBINSON


Signed 

Dated 9<sup>TH</sup> September 2011

BP Mechanical & Electrical Services Limited  
Statement Of Affairs as at 25 March 2011

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill and Intellectual Property		10,000 00
The Royal Bank of Scotland Plc		<u>(58,000 00)</u>
Deficiency c/d		<u><u>(48,000 00)</u></u>
<b>Assets subject to floating charge:</b>		
Plant & Machinery	10,000 00	6,500 00
Office Furniture & Equipment	10,000 00	1,500 00
Work in Progress	170,000 00	20,000 00
Book Debts and Retentions	939,000 00	142,000 00
<b>Uncharged assets.</b>		
<b>Estimated total assets available for preferential creditors</b>		170,000 00

Signature  Date 9/09/11.

BP Mechanical & Electrical Services Limited  
Statement Of Affairs as at 25 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	170,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>NIL</u> 170,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 170,000 00
Estimated prescribed part of net property where applicable (to carry forward)	37,000 00
<b>Estimated total assets available for floating charge holders</b>	<u>133,000 00</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	48,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>48,000 00</u> 85,000 00
Estimated prescribed part of net property where applicable (brought down)	37,000 00
<b>Total assets available to unsecured creditors</b>	<u>122,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	524,096 91
PAYE / NI	192,037 73
Customs & Excise	23,325 00
	<u>739,459 64</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(617,459 64)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(617,459 64)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(617,559 64)</u></u>

Signature  Date 9/09/11.

**Cooper Williamson Limited**  
**BP Mechanical & Electrical Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	Aerial Platforms A12 Kenyon Court, Walter Leigh Way Moss Industrial Estate Leigh Lancs WN7 3PT	111 13
CB00	BSS c/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	5,414 29
CB01	The BBN Group King Mill Industrial Estate Shaw Road Royton Oldham OL2 6EF	5 44
CB02	British Gas Plc British Gas Business Payment Area 60 Camberley GU95 1AW	155 41
CC00	Cleveland Cables Riverside Park Road Middlesborough TS2 1QW	3,777 62
CC01	Cleaning Fairy (NW) Limited Puma House 3 Lower Woodhill Road Bury BL8 1AA	374 40
CC03	Citation Plc Citation House 1 Macclesfield Road Wilmslow SK9 1BZ	0 00
CD01	Decipher Sunrise House Hulley Road Macclesfield Cheshire SK10 2LP	46,192 74
CD02	D2 Electrical Contractors Limited 33 Montonfields Road Eccles Manchester M30 8AW	146 76

Signature



**Cooper Williamson Limited**  
**BP Mechanical & Electrical Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CE00	Entech Bridge House Bredbury Stockport SK6 2QN	346 63
CE01	Edmundsons Electrical Limited c/o Moore Stephens LLP 150 Aldersgate Street London EC1A 4AB	85,698 66
CE02	ECA PO Box 302 Sevenoaks Kent TN13 19EH	1,348 88
CF00	Flagship Media 48-50 York Street Belfast BT15 1AS	120 00
CF01	Firesolve Unit 2a Skelmanthorpe Technology Park Station Road Skelmanthorpe Huddersfield HD8 9GA	30 66
CF02	Fuelcard Company UK Limited St James Business Park Grimbald Crag Court Knaresborough HG5 8QB	485 24
CH00	HM Revenue & Customs 3 NW Queens Dock Liverpool L74 4AA	23,325 00
CH01	HM Revenue & Customs East Cheshire & South Lancashire Archer House John Street Stockport SK1 3EF	161,325 02
CH02	HM Revenue & Customs East Cheshire & South Lancashire Archer House John Street Stockport SK1 3EF	30,712 71

Signature



**Cooper Williamson Limited**  
**BP Mechanical & Electrical Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CH03	Hire Station Fields Farm Road Long Eaton Nottingham NG10 3FZ	13,656 59
CH04	Hilti 1 Trafford Wharf Road Trafford Park Manchester M17 1BY	1,930 81
CH05	Hutton Services Limited 26 Church Street Eccles Manchester M30 0DF	11,241 15
CI00	Industrious Asset Management Limited - GONE Fourth Floor 39 George Street Edinburgh EH2 2HN	2,045 09
CJ00	Jean Juvinere Copley Mill St Paul's Trading Estate Huddersfield Road Stalybridge SK15 2QF	369 60
CK00	Kaltz Limited Publishing House Bark Street Bolton BL1 2AX	640 38
CL00	Lifterz Limited Unit 13, Ings Mill Complex Dale Street Ossett West Yorkshire WF5 9HQ	2,889 61
CN00	Newey & Eyre AA Security Limited Rexel UK Limited, Yardley Court 11-12 Frederick Road Edgbaston Birmingham B15 1JD	11,524 02
CN01	NICEIC Warwick House Houghton Hall Park Houghton Regis Dunstable LU5 5ZX	58 75

Signature



**Cooper Williamson Limited**  
**BP Mechanical & Electrical Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CN02	Nine Telecom Marlbridge House Enterprise Way Edenbridge Kent TN8 6HF	67 64
CO00	Oldham Electrical Limited Unit 67 The Acorn Centre Barry Street Oldham OL1 3NE	92,448 92
CR00	Russell Taylor 1st floor Marwood House Riverside Park Bromborough CH62 3QX	99,252 56
CS00	Smith Brothers Stores Limited Head Office Batten Street Aylestone Road Leicester LE2 7PB	15,026 86
CS01	Speedy Hire Centres (Northern) Limited Chase House 16 The Parks Newton Le Willows WA12 0JQ	3,629 65
CS02	Smiths Equipment Hire Limited The Old Tramsheds Whitegate Drive Blackpool FY3 9JW	435 60
CT00	Time Recruitment Solutions Limited c/o RBS Invoice Finance Limited, Smith House PO Box 50 Elmwood Avenue Middlesex TW13 7QD	33,139 03
CT01	Taylor Whittakers Unit 20a Meridian Centre King Street Oldham OL8 1EZ	1,356 03

Signature





**Cooper Williamson Limited**  
**BP Mechanical & Electrical Services Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>£</b>
CU00	UK Hardware Distribution Limited 12B Mecalf Drive Altham Business Park Altham BB5 5TU	120 84
CU01	United Utilities Plc PO Box 50 Warrington WA55 1AQ	665 05
CW01	Workstream Construction Services Limited The Old Stables Newton Morrell Nr Bicester Oxon OX27 8AG	46,283 41
CW02	Wolseley UK Limited c/o The P & A Partnership 93 Queen Street Sheffield S1 1WF	43,107 46
<b>39 Entries Totalling</b>		<b>739,459.64</b>

@ - Denotes associate creditor

Signature



**BP Mechanical & Electrical Services Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Barry Robinson	7 Spring Vale Way, Royton, Oldham, OL2 6RU	0	70	0	70
<del>HR01</del>	<del>Mr Peter Robinson</del>	<del>72 Christine Street, Shaw, Oldham, OL2 7ST</del>	0	30	0	30
<b>2 Entries Totalling</b>						<b>100</b>



Signature \_\_\_\_\_