

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

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Company Number

05482188

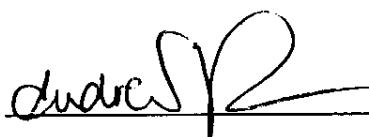
Name of Company

Mechanical Electrical Trades Ltd

I / We
A Turpin
35 Ludgate Hill,
Birmingham
B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~##~~ 22/12/08

Signed



Date 22 December 2008

Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH

Ref: M7C/TJL

Software Supplied by Turnkey Computer Technology Limited. Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Mechanical Electrical Trades Ltd

on the 22 December 2008 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.**

I Peter Hegerty, Director, 41 Kinlet Close, Coventry, West Midlands, CV6 3LS

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 December 2008 the date of the resolution for winding up and that the said company carried on business as Labour Recruitment

Charles & Co Solicitors
16/17 Caroline Street
Birmingham B3 1TR
Tel: 0121 236 1985
info@charlesandco.net

Sworn/affirmed at

Date

22/12/08

Signatures

Before Me


Christine Livingston~~A Solicitor or Commissioner of Oaths or duly authorised officer.~~

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 necessitate its being re-sworn.

Mechanical Electrical Trades Ltd
Statement Of Affairs as at 22 December 2008

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Factored Book Debts	254,873.00	191,154.75	
Advances by Royal Bank of Scotland IF		(164,105.00)	
		27,049.75	27,049.75
Assets subject to floating charge:			
Uncharged assets:			
Cash at Bank	528.07		528.07
Estimated total assets available for preferential creditors			27,577.82

Signature

Date

22/12/08

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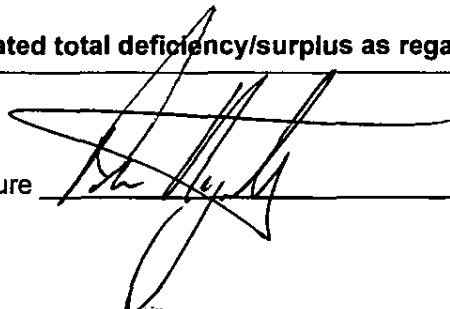

Christine Livingstone
Solicitor

Mechanical Electrical Trades Ltd
Statement Of Affairs as at 22 December 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	27,577.82
Liabilities	
Preferential Creditors:-	
Employees - Holiday pay	12,651.72
	12,651.72
Estimated deficiency/surplus as regards preferential creditors	14,926.10
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	14,926.10
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	14,926.10
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	14,926.10
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	4,669.86
HM Revenue & Customs (PAYE)	75,427.63
HM Revenue & Customs (VAT)	26,226.44
Employees - Redundancy pay	990.00
Employees - Payment in Lieu of Notice	7,421.15
	114,735.08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(99,808.98)
Estimated deficiency/surplus as regards creditors	(99,808.98)
Issued and called up capital	
Ordinary Shareholders	3.00
	3.00
Estimated total deficiency/surplus as regards members	(99,811.98)

Signature



Date

22/12/08

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Christine Livingdon
Solicitor.

Key		Name	Address	£
CB00	BT Finance		2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	275.21
CC00	Credit Card		PO Box 5747, Southend on Sea, SS1 9AJ	1,782.00
CJ00	J Shaw Accountancy Limited		Pleasant Street, West Bromwich, West Midlands, B70 7DP	750.00
CL01	Lyreco UK Limited		Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	345.11
CM00	Midland News Association Limited		Queen Street, Wolverhampton, WV1 1ES	487.25
CP00	HM Revenue & Customs		City Centre House, 30 Union Street, Birmingham, B2 4AE	75,427.63
CS00	Smart Car Valeting Services		Smart Buildings, Vulcan Road, Blisdon, WV14 7JW	246.75
CT00	T Mobile UK Limited		6 Camberwell Way, Duxford, Sunderland, SR3 3XN	533.54
CV00	HM Revenue & Customs		Recovery Unit, 3rd Floor, Queen's Dock, Liverpool, L74 4AF	26,226.44
CY00	Yell		Queens Walk, Oxford Road, Reading, RG1 7PT	250.00
EH00	Peter Hegerty		Apartment 95, Beauchamp House, Greyfriars Road, Coventry, CV1 3RX	3,610.38
EM00	Nicholas Marsh		187 Sedgley Road, Woodsetton, Dudley, West Midlands, DY1 4LQ	3,202.00
EM01	Linda Marsh		34 Stratford Close, Dudley, West Midlands, DY1 2SQ	821.54
EW00	Perry Williams		18 Catherton Close, Tipton, West Midlands, DY4 0DQ	777.23
14 Entries Totalling				114,735.08

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Christine Lingsford
Solicitor

Signature

Date

22/12/08

Version 2.00