

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05589464

Name of Company

A C S Property Services (UK) Ltd t/a HRS Property Services & ACS Electrical Service

I / We
Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 October 2012

Signed *Fiona Grant* Date 16 October 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref ACSP01C/FG/CLF/ARB

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COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

A C S Property Services (UK) Ltd t/a HRS Property Services & ACS Electrical Service

on the 16 October 2012 the date of the resolution for winding up

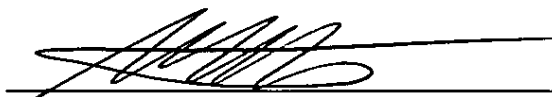
Statement of truth

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

Full Name

CARLTON A. SMITH

Signed



Dated

16/10/2012

A C S Property Services (UK) Ltd t/a HRS Property Services & ACS Electrical Service
Statement Of Affairs as at 16 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	21,000 00	12,800 00
Cash held by proposed liquidator	27,532 00	27,532 00
Estimated total assets available for preferential creditors		40,332 00

Signature



Date

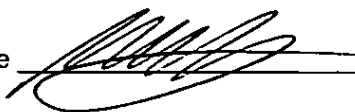
16/10/2012

A C S Property Services (UK) Ltd t/a HRS Property Services & ACS Electrical Service
Statement Of Affairs as at 16 October 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		40,332 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	4,315 20	
Employee Arrears/Hol Pay	68 66	
		4,383 86
Estimated deficiency/surplus as regards preferential creditors		35,948 14
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		35,948 14
 Estimated prescribed part of net property where applicable (to carry forward)		
Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		35,948 14
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		35,948 14
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		35,948 14
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	70,638 25	
Dept of Employment	19,792 55	
Directors Loans	4,000 00	
Lloyds TSB Bank Plc	12,016 78	
HM Revenue and Customs - VAT	13,446 00	
HM Revenue and Customs - PAYE	38,266 00	
		158,159 58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(122,211 44)
Estimated deficiency/surplus as regards creditors		(122,211 44)
 Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(122,311 44)

Signature



Date

16/10/12

Wilson Field Limited
A C S Property Services (UK) Ltd t/a HRS Property Services & ACS Electrical Service
B - Company Creditors

Key	Name	Address	£
CA00	ABC Leasing Ltd	Palmersvale Business Centre, Palmerson Road, Barry, CF63 2XA	0 00
CB00	Boards	Leeds Rd, Huddersfield, HD1 6BP	69 27
CB01	Barclaycard Commercial	PO Box 3000, Teesdale, TS17 6YG	7,100 79
CC00	Companies House	Crown Way, Cardiff, CF14 3UZ	0 00
CD00	Direct Electrical	Unit 7 & 8 Silver Court, Aspley, HD5 9AG	2,584 00
CE00	Electroflora	The Old Transmitter House, The Baulk, Clapham, Bedford, MK14 6AA	445 20
CF00	Fuel Genie	PO Box 6139, 1 Trinity Court, Wolverhampton, WV1 9RQ	1,112 43
CG00	Gibbs and Dandy	PO Box 17, Luton, LU1 1JG	2,335 80
CH00	James Hargreaves	Todmorden Road, Burnley, BB11 3JT	9,092 70
CH01	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	1,138 98
CH02	H M Revenue & Customs	VAT Control Unit OAD, Alexander House, 21 Victoria Street, Southend-on-Sea, SS99 1BF	13,446 00
CH03	H M Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	38,266 00
CH04	H M Revenue & Customs	CT Operations (Nottingham Group), Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD	0 00
CI00	Independent Electrical Services Limited	53 Lockwood Rd, Huddersfield, HD1 3PL	2,815 78
CJ00	J B Electrical	Unit 4 Dale Street Mills, Longwood, Huddersfield, HD3 4TG	2,705 12
CL00	Lyreco UK Limited	c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	113 22
CL01	Lloyds TSB Bank Plc	1 Westgate, Huddersfield, HD1 2DN	7,874 89
CL02	Lloyds TSB Bank Plc	1 Westgate, Huddersfield, HD1 2DN	0 00
CL03	Lloyds TSB Bank Plc	1 Westgate, Huddersfield, HD1 2DN	0 00
CL04	Lloyds TSB Credit Card	PO Box 13130, Brighton, BN1 4UZ	4,141 89
CN00	Naylor Myres	Leeds Rd, Huddersfield, HD1 6PB	3,630 53
CN01	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	0 00
CP00	Primezone	Unit 14 Grovener Way, London, E5 9ND	0 00
CR00	Rapid Hire Centres Limited	1 Leeds Rd, Huddersfield, HD1 6DG	375 77
CR01	Ready Mix	Leeds Rd, Huddersfield, HD1 6PB	185 15
CR02	Redundancy Payments Service	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	24,107 75
CS00	S & P Wood Accountants	1258 Manchester Road, Linthwaite, Huddersfield, HD7 5QA	0 00



Signature

Wilson Field Limited
A C S Property Services (UK) Ltd t/a HRS Property Services & ACS Electrical Service
B - Company Creditors

Key	Name	Address	£
CS01	Carlton Ashley Smith	2 Bank Bottom Cottage, Marsden, Huddersfield, HD7 6BU	4,000 00
CT00	Timber Specialist	Unit 4 Queens Mill Rd, Huddersfield, HD1 3RR	4,234 07
CT01	Thomson Local	Thomson Directories Limited, Thomson House, 296 Farnborough Road, Farnborough, Hants, GU14 7NU	2,583 20
CW00	Well Fargo Ltd	PO Box 123, Sheffield, S98 1GS	20,158 45
CY00	Yellow Pages	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	9,957 79
EC00	Mr John Clifford	32 Ridgeways, Linthwaite, Huddersfield, HD7 5NP	0 00
EC01	Mr Anthony Clegg	30 Upper Holme, Slaithwaite, Huddersfield, HD7 5XD	0 00
EF00	Mr Raymond Firth	19 Brockbank, Dalton, Huddersfield, HD5 9RE	40 14
EH00	Mr Andrew Heads	4 High Crest, Linthwaite, Huddersfield, HD7 5RW	24 95
EM00	Mr Jonathan Martin	76 Upper Clough, Linthwaite, Huddersfield, HD7 5PF	0 00
ES00	Mr Howard R Smith	1048 Manchester Road, Linthwaite, Huddersfield, HD7 5QQ	0 00
ES01	Mr Murray J Smith	15 Hoyle Ing, Linthwaite, Huddersfield, HD7 5RX	0 00
ES02	Ms Brook Smith	15 Hoyle Ing, Linthwaite, Huddersfield, HD7 5RX	0 00
ET00	Mr Barry Tomkinson	21 Holmfield Drive, Golcar, Huddersfield, West Yorkshire, HD7 4AY	3 57
41 Entries Totalling			162,543.44



Signature

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