

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

To the Registrar of Companies

For Official Use

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Company Number

05605874

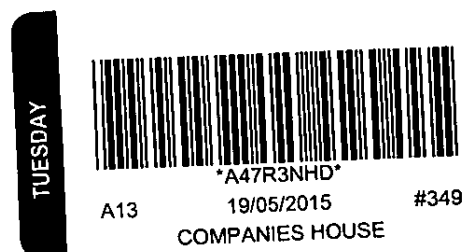
Name of Company

Electric Light & Power Store Limited

I / We

Anthony Cliff Spicer, 25 Moorgate, London, EC2R 6AY

Henry Anthony Shinnars, 25 Moorgate, London, EC2R 6AY



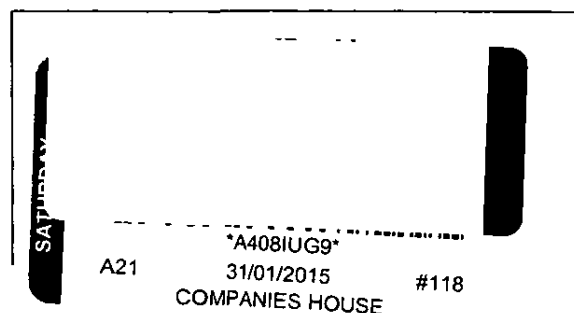
the liquidator(s) of the above named company attach a statement of the company affairs
as at 14/01/2015

Signed

Date 28 January 2015

Smith & Williamson LLP
25 Moorgate
London
EC2R 6AY

Ref ELECTRIC/CH1/ERO/NME



Statement of Affairs

Statement as to affairs of

Electric Light & Power Store Limited

on the 14 January 2015 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

Stephen Thomas Sleep

Signed

Sleep

Dated

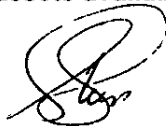
14th Jan 15

Electric Light & Power Store Limited
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets.		
Book Debts	340,732 46	204,439 48
Cash at Bank	30,991 37	30,991 37
Estimated total assets available for preferential creditors		235,430 85

Signature



Date

14th 1-15

Electric Light & Power Store Limited
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	235,430 85
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 235,430 85
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 235,430 85
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	235,430 85
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 235,430 85
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	235,430 85
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	881,162 25
Employees - Tribunal award	6,597 51
Directors	39,637 83
HM Revenue & Customs - Corporation Tax	8,891 22
Landlord	72,000 00
	<u>1,008,288 81</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(772,857 96)</u>
Estimated deficiency/surplus as regards creditors	<u>(772,857 96)</u>
Issued and called up capital	
Ordinary Shareholders	10 00
	<u>10 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(772,867 96)</u></u>

Signature



Date

14th - 1 - 15

Smith & Williamson LLP
Electric Light & Power Store Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ahead Renewable Energy	Merlin House, Brunel Road, Theale, Berkshire, RG7 4AB	3,250 20
CA01	Aico Limited	Mile End Business Park, Maesbury Road, Oswestry, Shropshire, SY10 8NN	1,865 74
CA02	Airflow Development Limited	Lancaster Road, Cressex Business Park, High Wycombe, Bucks, HP12 3QP	(402 25)
CA03	Arval PHH	PHH Centre, Windmill Road, Swindon, Wiltshire, SN5 6PE	- 0 00
CA04	Applied Energy Products Limited	Morley Way, Peterborough, PE2 9JJ	867 84
CA05	AT&T GB Loan Account		0 00
CA06	Atmosphere Zone Limited	Unit 24 Martlets Trading Estate, Woods Way, Goring-By-Sea, West Sussex, BN12 4QY	205 68
CA07	AT&T (GB Limited)	Unit 9, Phoenix Park, Brentford, Middlesex, TW8 9PL	478,089 80
CA08	Avalon Accounting	Enquiry House, 4-6 School Road, Tilehurst, Berkshire, RG31 5AL	360 00
CA09	Awebb Limited	Awebb House, 2 Kensington Works, Hallam Fields Road, Derbyshire, DE7 4BR	4,709 98
CA0A	AVSL Group	Containerbase, Barton Dock Road, Manchester, M41 7BQ	3,786 60
CB00	Bei Lighting Bridgend	Wyndham Close, Brackla Industrial Estate, Bridgend, Mid-Glamorgan, CF31 2AB	304 38
CB01	British Electrical Lamps Limited	The Grange, 1 Central Road, Morden, Surrey, SM4 5PQ	329 53
CB02	Tuffstrut Limited T/A Bendex Plastics	Europa Trading Estate, Stoneclough Road, Radcliffe, Manchester, M26 1GG	1,154 40
CB03	Berkshire Network Supplies	Parfitts Farm, Chequers Lane, Eversley Cross, Hampshire, RG27 0NR	20 70
CB04	Bond Payroll Services	Warwick House, 48 Collingwood Road, Witham, Essex, CM8 2DZ	562 20
CB05	Bradley Lomas Electrolok Limited	Manor House, Church Street, Eckington, Sheffield, S21 4BH	158 40
CB06	British Telecommunications Plc	Telephone Payment Centre, Durham, DH98 1BT	915 63
CB07	Birchwood Price Tools	PO Box 9018, Leicester, LE1 8BY	177 36
CC00	Cable Craft Limited	Cable Craft House, Unit 3, Circle Business Centre, Blackburn Road, Houghton Road, LU5 5DD	350 15
CC01	Caversham Vehicle Hire	19 Ardler Road, Caversham, Reading, Berkshire, RG4 5AE	4,317 00
CC02	CED Electrical Distributors Limited	44-48 Freshwater Road, Dagenham, Essex, RM8 1RX	241 68
CC03	Citation Plc	Citation House, 1 Macclesfield Road, Wilmslow, Cheshire, SK9 1BZ	1,710 00
CC04	Collingwood VLM Limited	Brooklands House, Sywell Aerodrome, Sywell, Northampton, NN6 0BT	447 36
CC05	Concordia	Bentley Wood Way, Network 65 Business Park, Hapton, Burnley, BB11 5ST	2,164 56
CC06	Complia Limited	Chislehurst Business Centre, 1 Bromley Lane, Chislehurst, Kent, BR7 6LH	46 79
CC07	Contract Options	59 London Street, Reading, Berkshire, RG1 4EW	93 60
CC08	Cooper Lighting & Safety Limited	Accounts Department, PO Box 1079, Worcester Avenue, Doncaster, DN1 9LJ	1,254 97
CC09	C P Electronics	Brent Crescent, London, NW10 7XR	885 37

Signature

Smith & Williamson LLP
Electric Light & Power Store Limited
B - Company Creditors

Key	Name	Address	£
CC0A	Crompton Lamps Limited	Unit 2, Martree Business Park, Bowling Back Lane, Bradford, BD4 8QE	2,736 72
CC0B	Cryselco Lighting Limited	274 Amphill Road, Bedford, MK42 9QJ	180 00
CC0C	Cube Lighting & Industrial Design Limited	Unit 1A River Park, Billet Lane, Birkhamstead, Herts, HP4 1HL	0 00
CC0D	CU-Phosco-Lighting	Charles House, Furlong Way, Great Amwell, Ware, Hertfordshire, SG12 9TA	(276 00)
CD00	Day 2 Day Stationery Limited	128-134 High Street, Hornchurch, Essex, RM12 4UH	1,282 39
CD01	Dean Electrical Wholesale Limited	Laymore Road, Forest Vale Industrial Estate, Cinderford, Glos, GL14 2YH	20,990 04
CD02	Deligo	Hill Street, Lye, Stourbridge, West Midlands, DY9 8TW	1,746 11
CD03	Deta Electrical Co Limited	Kingsway House, Laporte Way, Luton, Bedfordshire, LU4 8RJ	31,497 23
CD04	Dextra Lighting Limited	Brickfields Business Park, Gillingham, Dorset, SP8 4PX	8,596 35
CD05	Doncaster Cables Limited	Millfields Industrial Estate, Arkesey Lane, Bentley, Doncaster, DN5 0SJ	7,650 03
CD06	Draper Tools Limited	Hursley Road, Chandler's Ford, Eastleigh, Hampshire, SO53 1YF	2,654 76
CD07	Dron & Dickson Limited	Cumberland Place, Whapload Road, Lowestoft, Suffolk, NR32 1UQ	370 60
CE00	Ebay Europe S A R L	22 24 Boulevard Royal, L-24469 Luxembourg	0 81
CE01	Ecopac Power Limited	Unit 4 Ridgeway, Crendon Industrial Estate, Long Crendon, Bucks, HP18 9BF	272 40
CE02	Elco	Unit 1, New House Farm, Antlands Lane, Horley, RG6 9TF	1,416 90
CE03	Electrium Limited	Commerical Centre, Lakeside Plaza, Walkmill Lane, Bridgtown, Cannock, Staffordshire, WS11 0XE	11,017 21
CE04	Elstead Lighting Limited	Elstead House, Mill Lane, Alton, Hampshire, GU34 2QJ	502 16
CE05	Emco Group Limited	Units 6, 8, 10, Marshgate Drive, Hertford, Hertfordshire, SG13 7JY	15 76
CE06	Enigma Electrical Limited	Unit 7 Ravenscroft Park, Cheney Manor Estate, Swindon, Wiltshire, SN2 2PJ	1,122 00
CE07	Elite Security Products	Unit 7 Target Park, Shawbank Road, Lakeside, Redditch, B98 8YN	46 20
CE08	Eurolite	Unit 21 Progress Business Park, Orders Lane, Kirkham, Lancashire, PR4 2TZ	363 86
CE09	Essentra Components	Langford Lane, Kidlington, Oxford, OX5 1HX	1,257 72
CF00	Farnell Electrical Distributors Limited	Unit 7, 35 Cross Street, Farnborough, Hampshire, GU14 6AB	17 12
CF01	Flex Connectors Limited	Ruscombe Business Park, Ruscombe Lane, Twyford, Berkshire, RG10 9LR	21 95
CF02	Focus SB Limited	Napier Road, Castleham Industrial Estate, St Leonards-On-Sea, East Sussex, TN38 9NY	50 12
CF03	Forgefix	Unit 3 Botany Business Park, Macclesfield Road, Wharf Bridge, High Peak, SK23 7DQ	265 32
CF04	FP Teleset	Lakeside House, 74 Questor, Powermill Lane, Darford, DA1 1EF	126 00
CF05	Franklite Limited	Snowdon Drive, Winterhill, Milton Keynes, MK6 1AP	480 72
CF06	The Fuse Company	Unit 11, Invincible Way, Gilmore Industrial Estate, Hermes Road, Liverpool, L11 0ED	170 41



Signature

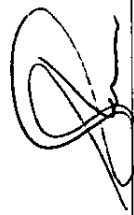
Smith & Williamson LLP
Electric Light & Power Store Limited
B - Company Creditors

Key	Name	Address	£
CG00	ADI Gardiner Limited	Theale Technology Centre, Station Road, Theale, Berkshire	46 70
CG01	Geddes Business Systems Limited	18 London Road, Peterborough, PE2 8AR	360 00
CG02	General Lamps Limited	Unit 11A Lane End Industrial Park, Lane End, High Wycombe, Bucks, HP14 3BY	197 64
CG03	GroupB Electrical Wholesale Limited	436-438 Uxbridge Road, London, W12 0NS	890 34
CG04	Grunton Waste Management Limited	Thames House, Oxford Road, Benson, Wallingford, OX10 6LX	189 12
CH00	Hager Limited	Hortonwood 50, Telford, Shropshire, TF1 7FT	15,578 82
CH01	Hamilton & Co Limited	Quarry Industrial Estate, Mere, Wiltshire, BA12 6LA	5,842 90
CH02	Heat Mat Limited	8, Ashwyn Business Centre, Marchants Way, Burgess Hill, West Sussex, RH15 8QY	736 71
CH03	Heatmister UK Limited	Shadsworth Business Park, Unit 8&9 Hurstwood Court, Mercer Way, Blackburn, BB1 2QU	1,569 80
CH04	Hycro Manufacturing Limited	Unit 32, Greenlands Business Centre, Studley Road, Redditch, B98 7HD	(150 00)
CI00	Inspired By Lighting Limited	Mutual Mills, Aspinall Street, Heywood, Lancashire, OL10 4HP	196 20
CI01	Intalite UK	148-150 Merton High Street, Wimbledon, London, SW19 1AZ	2,555 40
CI02	IBL Lighting Limited	1 Home Barn Court, The Street, Eppingham, Surrey, KT24 5LG	12 60
CJ00	Jark Industrial	Beechurst, 8 Commercial Road, Dereham, Norfolk, NR19 1AE	5,478 72
CJ01	J Bolton & Sons	13 Alma Street, Reading, Berkshire	278 40
CK00	Karlux S A	1-3 Objazdowa Street, 41-922 Radzionkow, Poland	1,528 01
CK01	Kennet Engraving Services Limited	The Courtyard, Matthews Green, Matthews Green Road, Wokingham, Berkshire, RG41 4HU	158 00
CK02	Kes UK Limited	Stanton Road, Southampton, SO15 4HU	393 88
CK03	Key Lighting Limited	North Brook Works, Alkincote Street, Keighley, West Yorkshire, BD21 5JT	2,708 21
CK04	Kidde Safety Europe Limited	Mathisen Way, Colnbrook, SL3 0HB	4,000 00
CK05	KSR Lighting	Unit E Hazleton Interchange, Lakesmere Road, Portsmouthhorndean, Hampshire, PO8 9JU	180 00
CL00	Lasnek Limited	Kensal House, President Way, Luton, Beds, LU2 9NR	5,870 81
CL01	Legrand Electric Limited	Great Kings Street North, Hockley, Birmingham, B19 2LF	431 75
CL02	Lightsave Fuller Read	121 Loverock Road, Reading, Berkshire, RG30 1DZ	68 28
CL03	Liquid Modules Limited	Enterprise Centre, University Of Reading, Reading, Berkshire, RG6 6BU	3,600 00
CL04	Lutron EA Limited	Lutron House, Sovereign Close, London, E1W 3JF	6,406 68
CM00	Manrose Manufacturing Limited	1 Albion Close, Slough Trading Estate, Slough, Berkshire, SL2 5DT	7,721 60

Signature _____

Smith & Williamson LLP
Electric Light & Power Store Limited
B - Company Creditors

Key	Name	Address	£
CM01	Marco Cable Management	55-65 Castleham Road, Castleham Industrial Estate, Hastings, East Sussex, TN38 9NU	744 94
CM02	Marshall Tufflex Limited	Broadwell Road, Oldbury, West Midlands, B69 4HF	550 08
CM03	Metsec Building Products	Unit 7 Narrowboat Way, Dudley, West Midlands, DY2 0XQ	1,211 54
CM04	M Marcus Limited	York House, Guildford Road, St Albans, AL1 5JX	43 50
CM05	Mount Lighting Limited	PO Box 399, Tonbridge, Kent, TN9 9BE	2,927 56
CN00	Northcliffe Lighting	Unit A Eastways Industrial Estate, Eastways, Witham, Essex, CM8 3YQ	2,136 00
CN01	Nu-Era Lighting Limited	21B Cranbourne Industrial Estate, Cranbourne Road, Potters Bar, London, EB6 3JN	518 10
CO00	Orlight Limited	Osram House, Waterside Drive, Langley, Berkshire, SL3 6EZ	1,062 41
CO01	Osram Limited	Town End Road, Draycott, Derby, DE72 3PT	433 35
CP00	Parry Group Limited	Philex House, Kingfisher Wharf, London Road, Bedford, MK42 0NX	24 50
CP01	Philex Electronic Limited	Bradbourne Point, Bradbourne Drive, Tilbrook, Milton Keynes, MK7 8AT	1,479 34
CP02	Pitacs Limited	Unit 1 Salisbury House, Salisbury Road, Newton Abbot, Devon, TQ12 2DF	1,873 90
CP03	P&J Wales	Fourth Avenue, The Village, Tafford Park, Manchester, M17 1DB	933 84
CP04	Projection Lighting Limited	Phoenix House, Phoenix Road, Hawks Green, Cannocks, Staffordshire, WS11 7LR	2,214 58
CP05	Protek Electronics Limited	Malmesbury Road, Kingsditch Industrial Estate, Cheltenham, Gloucestershire, GL51 9PL	1,190 63
CQ00	Qing Cables Limited	123 Loverock Road, Reading, Berkshire, RG30 1DZ	1,093 61
CQ01	Quality Stationer & Printers	Unit 2, 362 Spring Road, Sholing, Southampton, SO19 2PB	555 88
CR00	R & M Electrical Group Limited	6 Waddeton Close, Paignton, Devon, TQ4 7RE	3,448 51
CR01	RDL (Meters) Limited	Unit 22 Glenmore Business Park, Colebrook Way, Andover, Hampshire, SP10 3GL	387 60
CR02	R M S Limited	10 Walton Road, Pattinson North Ind Est, Washington, Tyne & Wear, NE38 8QA	137 28
CR03	Ronbar	Stafford Park 5, Telford, Shropshire, TF3 3BL	183 00
CS00	Schneider Electric Limited	1 Scolmore Park, Landsberg, Lichfield Road Industrial Estate, Tamworth, Staffs, B79 7XB	9,683 53
CS01	Scolmore International Limited	Unit 6 Metro Centre, Toutley Road, Wokingham, Berkshire, RG41 1QW	51 70
CS02	Security Control Systems Limited	LGA Europe Limited, Cow Lane, Oldfield Road, Salford, Manchester, M5 4NB	308 70
CS03	Selectric	39 Bluebell Wood, Billericay, Essex, CM12 0ES	119 02
CS04	SJT Electrical Supplies Limited	Oban Road, Longford, Coventry, CV6 6HH	1,589 80
CS05	Smart Systems	Unit 2, Royds Park, Whitehall Road, Leeds, LS12 4TU	6,731 12
CS06	Specialist Switchgear Systems Limited	Expenses Invoice	61 07
CS07	Stephen Sleep	Credit Office, Unit 1C The Vo-Tec Centre, Hambridge Lane, Newbury, RG14 5TN	8,152 29
CS08	Stearn Electronic Company Limited		14,226 68



Signature

Smith & Williamson LLP
Electric Light & Power Store Limited
B - Company Creditors

Key	Name	Address	£
CS09	Steinel (UK) Limited	25 Manasty Road, Orton, Southgate, Peterborough, PE2 6UP	169.74
CS0A	Sunfor Lighting Limited	200 Brook Drive, Green Park, Reading, RG2 6UB	(72.60)
CS0B	Swanson Mackay & Company Limited	Unit B2, West Point Industrial Estate, Penarth Road, Cardiff, CF11 9JQ	2,306.07
CT00	Taison Lighting Limited	The Focus Centre, Ingleby Road, Bradford, West Yorkshire, BD7 2AT	5,485.92
CT01	Tass Cable Management Limited	Unit 1 Lenard House, 38A Rosemary Lane, Blackwater, Berkshire, GU17 0LT	398.58
CT02	Termination Technology Limited	Unit 4C Croft End Industrial Estate, Croft End Road, St George, Bristol, BS5 7UW	715.79
CV00	Videx Security Limited	1 Osprey, Trinity Way, Trinity Park, London, E4 8TD	345.23
CV01	Viking Direct	Tollwell Road, Bursom Industrial Estate, Leicester, LE4 1BR	54.53
CW00	Wago Limited	Triton Park, Swift Valley Industrial Estate, Rugby, Warwickshire, CV21 1SG	1,382.47
CW01	Wiska UK Limited	Unit 11 Dunveth Business Park, Wadebridge, Cornwall, PL27 7JR	396.08
CW02	Woodside Recycling	Woodside Farm, Goodboys Lane, Grazeley, Berkshire, RG7 1ND	828.00
CZ00	Zano Controls Limited (Richmond Light)	Unit 1, Chantry Court, Wry Lane, Carshalton, SM5 2DG	(432.00)
127 Entries Totalling			744,915.00



Signature