

**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

05882313

Name of Company

Atom Utilities Limited

+/ We

William Matthew Humphries Tait, 2nd Floor, 2 City Place, Beehive Ring Road, Gatwick, RH6 0PA

David Harry Gilbert, 55 Baker Street, London, W1U 7EU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 March 2015

Signed



Date 02 March 2015

BDO LLP
2nd Floor, 2 City Place
Beehive Ring Road
Gatwick
RH6 0PA

Ref 00000000/MWT/DHG/MTA/CSC/TAB/

For Official Use

Insolvency Section

Post Room

SATURDAY



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07/03/2015

#25

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Atom Utilities Limited

on the 2 March 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

ANDREW THOMPSON

Signed



Dated

2 3 15

Atom Utilities Limited
Statement Of Affairs as at 2 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Plant & Machinery	19,494 83	4,725 00
Furniture & Equipment	15,411 37	835 00
Motor Vehicles	39,207 00	15,900 00
Stock - Work in Progress	453,081 44	NIL
Book Debts	974,616 67	365,000 00
Cash at Bank	129,355 00	129,355 00
Uncharged assets:		
Estimated total assets available for preferential creditors		515,815 00

Signature



Date

23 15

Atom Utilities Limited
Statement Of Affairs as at 2 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		515,815 00
Liabilities		
Preferential Creditors -		
Preferential Wages - 35 Employees	24,148 44	
Preferential Hol Pay	1,975 50	
		26,123 94
Estimated deficiency/surplus as regards preferential creditors		489,691 06
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		489,691 06
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		489,691 06
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		489,691 06
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		489,691 06
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	419,471 52	
Unsecured Employee Claims - 35 Employees	115,514 52	
Subcontractors	39,036 00	
Director / Shareholder Loan	109,000 00	
Lloyds Bank Plc - Overdraft	18,987 03	
HM Revenue and Customs - N I C / PAYE	138,120 31	
HM Revenue and Customs V A T	244,921 73	
HM Revenue and Customs CIS	97,218 68	
		1,182,269 79
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(692,578 73)
Estimated deficiency/surplus as regards creditors		(692,578 73)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(692,678 73)

Signature



Date

23.15

BDO LLP
Atom Utilities Limited
B - Company Creditors

Key	Name	Address	£
CA00	ABC Fire & Safety Limited	UNIT 11, CITYWEST MILLBROOK ROAD EAST, SOUTHAMPTON, SO15 1AH	155 66
CA01	Adept Telecom Pls	ONE LONDON WALL, LONDON, EC2Y 5AB	31 84
CA02	Aggarwal Co Ltd	5 LONDON ROAD, RAINHAM, KENT, ME8 7RG	787 00
CA03	Aggregate Industries UK Ltd	BARDON HALL, COPT OAK ROAD, MARKFIELD, LEICESTERSHIRE, LE67 9PJ	0 00
CA08	Alan Taylor Plant Hire Ltd	6-8 Brook Way, Ivy House Lane, Hastings, TN35 4NN	266 40
CA04	Allmech Engineering	102 Bush Road, Cuxton, Kent, ME2 1EZ	0 00
CA06	APT Construction Limited	1 ANDROMEDA HOUSE, , CALLEVA PARK, ALDERMASTON, READING, BERKSHIRE, RG7 8AP	1,510 02
CA05	Ashtead Plant Hire Co Ltd	C/O ASSTEAD GROUP PLC, KINGS HOUSE, LONDON, EC2V 8BB	3,418 13
CA07	ATE (UK) Ltd	ANGLIA HOUSE, GRANGE WAY BUSINESS, PARK, GRANGE, COLCHESTER, CO2 8HF	76 32
CA09	ATS Euromaster	VANTAGE POINT, 20 UPPER PORTLAND STREET, BIRMINGHAM, B6 5TW	91 85
CA0A	Robert Edwards T/A Ava Grab	50 WORCESTER ROAD, SHEPWAY MAIDSTONE, KENT, ME15 7LU	756 00
CB00	Basepoint Centres Ltd	61 THAMES STREET, WINDSOR, BERKSHIRE, SL4 1QW	528 21
CB02	Bickford Truck	PARADISE LANE, OFF NEW ROAD, FEATHERSTONE, WOLVERHAMPTON, WEST MIDLANDS, WV10 7NZ	1,217 54
CB04	Brandon Hire	72 75 FEEDER ROAD, ST PHILIPS, BRISTOL, AVON, BS2 0TQ	2,289 70
CB05	British Gas	MILLSTREAM, MAIDENHEAD ROAD, WINDSOR, BERKSHIRE, SL4 5GD	735 73
CB06	BSQA Ltd	249 CRANBROOK ROAD, ILFORD, ESSEX, IG1 4TG	3,600 00
CB07	Burnt Tree Vehicle Hire	KNIGHTS WAY, BATTLEFIELD ENTERPRISE PARK, SHREWSBURY, SALOP, SY1 3AB	34,635 09
CC00	Carter Jonas	ONE CHAPEL PLACE, LONDON, W1G 0BG	850 00
CC01	Certus Financial Panning	20 KATANA HOUSE, FORT FAREHAM INDUSTRIAL SITE, NEW FAREHAM, HAMPSHIRE, PO14 1AH	1,500 00
CC04	CMT Equipments Ltd	TRIDENT WORKS, MULBERRY WAY, BELVEDERE, KENT, DA17 6AN	7,182 07
CC02	Cobra UK	CROSSGATE HOUSE, CROSS STREET, SALE, CHESHIRE, M33 7FT	0 00
CC03	Cromwell Group Holdings Ltd	PO BOX 14, chartwell drive, Leicester, LE18 1AT	55 25
CD00	D & M Contrete	12-14 HIGH STREET, CATERHAM, SURREY, CR3 5UA	4,054 64
CD04	D J Haulage Ltd	67 WESTOW STREET, LONDON, SE19 3RW	1,271 40
CD01	Dalby Consulting	BETA HOUSE, LASER QUAY, CULPEPER CLOSE, ROCHESTER, KENT, ME2 4HU	2,350 00
CD02	Direct Container Repairs Ltd	181 FURTHERWICK ROAD, CANVEY ISLAND, ESSEX, SS8 7BW	1,566 00
CD03	Direct Mini Mix	59 VICARAGE ROAD, POOLE, BH15 3AY	228 00
CE04	Elite Garages	8 SPUR ROAD, COSHAM, PORTSMOUTH, PO6 3EB	545 56
CE00	Elis Contractors Supplies	UNIT 1 BOLTON ROAD, WATH UPON DEARNE, ROTHERHAM, SOUTH YORKSHIRE, S63 7JY	973 44
CE01	EMO Oil Ltd	2ND FLOOR, 302 BRIDGEWATER PLACE, BIRCHWOOD PARK, BIRCHWOOD, WARRINGTON, WA3 6XG	0 00
CE02	Essex Groundwork Supplies	SUITE 17 & 18 RIVERSIDE HOUSE, LOWER SOUTHBEND ROAD, WICKFORD, ESSEX, SS11 8BB	0 00
CE03	Euro Car Parts	EURO HOUSE FULTON ROAD, WEMBLEY INDUSTRIAL ESTATE, WEMBLEY, MIDDLESEX, HA9	0 00

CH03	Fuel Card Services Ltd	OTF	Kingsway House, Kingsway, Burnley, BB11 1BJ	7,771 34
CG00	G & R Fencing		139 SAINT WILLIAMS WAY, ROCHESTER, KENT, ME1 2PG	0 00
CG01	Gallagher Aggregates Ltd		171-173 GRAYS INN ROAD, LONDON, WC1X 8UE	9,734 08
CG02	GAP Group Ltd		GAP GROUP BLENHEIM PLACE, DUNSTON INDUSTRIAL ESTATE, GATESHEAD, TYNE AND WEAR, NE11 9HF	9,177 33
CG03	Ganc Ltd		105 DUKE STREET, LIVERPOOL, L1 5JQ	3,638 40
CG04	Graham			105 50
CG05	Bunzl UK Ltd T/A Greenham		97 CHURCH LANE, MARPLE, STOCKPORT, MANCHESTER, CHESHIRE, SK6 7AR	1,333 34
CH03	H E Services Ltd (Plant Hire) Ltd		WHITEWALL CENTRE WHITEWALL ROAD, MEDWAY CITY ESTATE, ROCHESTER, KENT, ME2 4DZ	825 73
CH07	H Siver (Transport) Ltd		160 SYDENHAM ROAD, LONDON, SE26 5JZ	9,608 03
CH02	HM REVENUE AND CUSTOMS		Ty Glas Road, Llanishen, Cardiff, CF4 5ZG, CF4 5ZG	480,260 72
CH04	Hollywell Haulage Ltd		FIRST FLOOR, , 1 PARK COURT, PYRFORD ROAD WEST, BYFLEET, SURREY, KT14 6SD	6,000 00
CH05	HSS Hire Services Group Ltd		25 WILLOW LANE, MITCHAM, SURREY, CR4 4TS	96 81
CH06	Hy Ram Engineering Co Ltd		PELHAM STREET, MANSFIELD, NOTTINGHAMSHIRE, NG18 2EY	1,566 60
C100	Instarmac Group Plc		DANNY MORSON WAY,, BIRCH COPPICE BUSINESS PARK, DORDON, TAMWORTH, STAFFS, B78 1SE	1,132 37
C101	Investec Asset Finance		READING INTERNATIONAL BUSINESS PARK, READING, RG2 6AA	1,315 70
CJ02	J O Doherty Haulage Ltd		29 NOBEL ROAD, ELEY INDUSTRIAL ESTATE,, LONDON, N18 3BH	14,720 66
CJ00	Jewson Limited		SAINT-GOBAIN HOUSE, BINLEY BUSINESS PARK, COVENTRY, CV3 2TT	3,780 14
CJ01	JPS Clarity Ltd		UNIT 2M BUTTON STREET, SWANLEY, KENT, BR8 8DX	2,003 76
CK00	Kernigans Construction		4 Abbots Quay, Monks Ferry, Birkhead, Merseyside, CH41 5LH	524 40
CL02	L Lynch Plant Hire & Haulage		LYNCH HOUSE PARR ROAD, STANMORE, MIDDLESEX, HA7 1LE	17,056 35
CL03	La Farge Tarmac Trading Ltd		PORTLAND HOUSE, BICKENHILL LANE, SOLIHULL, BIRMINGHAM, B37 7BQ	45,373 95
CL00	Lapwings Ltd		2 BRAES, INVERASDALE, POOLEWE, IV22 2LN	5,175 98
CL01	Leeds Commercial Ltd		THE ROUNDHOUSE, WELLINGTON ROAD, LEEDS, LS12 1DR	5,542 64
CL08	Lloyds Bank		6-8 Market Square, Bromley, Kent, BR1 1NA	18,987 03
CW01	M R Wikes		OLD MARKET ROAD, WIMBOURNE, BH21 3QZ	6,042 37
CM00	M&J Engineers Limited		CASHEL HOUSE, CADWELL LANE, HITCHIN, HERTFORDSHIRE, SG4 0SQ	172 02
CM01	Mabey Hire Limited		SCOUT HILL, RAVENSTHORPE, DEWSBURY, WF13 3EJ	3,847 74
CM02	Medway Council Ltd		Gun Wharf, Dock Road, Chatham, Kent, ME4 4TR	210 00
CM03	Metro Concrete Ltd		12 BRADFELD ROAD, SILVERTOWN, LONDON, E16 2AX	3,156 00
CM00	Northgate Vehicle Hite		NORFLEX HOUSE, , ALLINGTON WAY, DARLINGTON, DURHAM, DL1 4DY	9,555 28
CN01	Nucleus		JOHN LOFTUS HOUSE, SUMMER ROAD, THAMES DITTON, SURREY, KT7 0RD	0 00
CO00	O2 Phones		260 BATH ROAD, SLOUGH, BERKSHIRE, SL1 4DX	0 00
CO01	Oades Plant Ltd		CRABTREE ROAD,, THORPE, EGHAM, SURREY, TW20 8RN	1,500 00
CP03	P G Platforms		THE OLD COAL YARD CANAL ROAD, STROOD, KENT, ME24DR	4,459 97
CP02	P F Cusack (Tool Supplies)		332/336 HOLLOWAY ROAD, LONDON, N7 6NJ	829 08
CP00	Parker Building Supplies Ltd		WESTMINSTER HOUSE, BOLTON CLOSE, UCKFIELD, TN22 1QZ	292 45
CP01	Personnel Consultants Ltd		39 REDE COURT ROAD, ROCHESTER, KENT, ME2 3SP	5,000 00
CP05	Plant & Marine Services Ltd		249 CRANBROOK ROAD, ILFORD, ESSEX, IG1 4TG	1,200 00
CP04	Plaspipes Ltd		C/O VERMEULENS HEATHROW, HORTON ROAD, STAINES-UPON THAMES, MIDDLESEX,	7,276 00

CR02	R S Safety Management	TW19 6AE	
CR00	Rainham Steel Company Ltd	OLD BANK CHAMBERS, 3 5 ALEXANDRA ROAD, FARNBOROUGH, HAMPSHIRE, GU14 6BU	2,520 00
CR01	Raymond Brown Aggregates	DEVONSHIRE HOUSE 60, GOSWELL ROAD, LONDON, EC1M 7AD	0 00
CS00	Sage (UK) Limited	ELECTRON WAY, CHANDLER'S FORD, EASTLEIGH, SO53 4SE	0 00
CS01	Scottish & Southern Energy	NORTH PARK, NEWCASTLE UPON TYNE, NE13 9AA	0 00
CS02	Site Equipment Ltd	INVERLAMOND HOUSE, 200 DUNKELD ROAD, PERTH, PERTSHIRE, PH1 3AQ	978 83
CS03	SMR (UK)Ltd	ST ANDREWS ROAD, AVONMOUTH, BRISTOL, BS11 9HS	21,883 48
CS04	Speedy Asset Services Ltd	3 ACORN BUSINESS CENTRE, NORTHBOROUGH ROAD, PORTSMOUTH, PO6 3TH	749 76
CS05	Sprint Fuels	CHASE HOUSE 16 THE PARKS, NEWTON LE WILLOWS, MERSEYSIDE, WA12 0JQ	15,611 86
CS06	Sturminster Newton Buildings	46 VICTORIA ROAD, WORTHING, WEST SUSSEX, BN11 1XE	1,090 42
CS07	Peverall Bros Ltd T/A Survey Express Services	NORTH DORSET BUSINESS PARK, STURMINSTER NEWTON, DORSET, DT10 2GAP	0 00
CT00	Tara Holdings LTD	218220 BROWNHILL ROAD, LONDON, SE6 1AT	9,308 04
CT06	Tara Ltd	1 HEMLOCK CLOSE, KINGSWOOD, TADWORTH, SURREY, KT20 6QW	72,535 08
CT01	Terraforma Plant Ltd	Grove Road, Northfleet, Kent, DA11 9AX	0 00
CT03	Tracker Network (UK) Ltd	162 164 HIGH STREET, RAYLEIGH, ESSEX , SS6 7BS	7,272 16
CT02	Traffic Management Services	OTTER HOUSE, COWLEY BUSINESS PARK, HIGH STREET, COWLEY, UXBRIDGE, MIDDLESEX, UB8 2AD	3,205 30
CT04	Travis Perkins Trading	AURILLAC WAY HALLCROFT, RETFORD, NOTTINGHAMSHIRE, DN22 7PX	691 20
CV02	V E White &Co. Solicitors	LODGEWAY HOUSE, LODGEWAY, HARLESTONE ROAD, NORTHAMPTON, NN5 7UG	0 00
CV00	Viking Payments	10 PARKWOOD GREEN, RAINHAM, GILLINGHAM, KENT, ME8 9PN	0 00
CV01	Vodafone	501 BEAUMONT LEYS LANE, LEICESTER, LE4 2BN	849 14
CW00	Warren IT Services Ltd	VODAFONE HOUSE, THE CONNECTION, NEWBURY, BERKSHIRE, RG14 2FN	836 78
CW02	Wolseley/Jewson Limited	UNIT 12 THE GLENMORE CENTRE, , SHEARWAY BUSINESS, PARK PENT ROAD, FOLKESTONE, KENT, CT19 4RJ	11,070 91
CW03	Work4Ulimited	PARKVIEW 1220, ARLINGTON BUSINESS PARK, THEALE READING, BERKSHIRE, RG7 4GA	4,975 69
	Andrew Thompson - Director/ Shareholder Loan	THE WHITEWALL CENTRE, WHITEWALL ROAD, ROCHESTER, KENT, ME2 4DZ	5,193 00
	Unsecured Employee Claims		109,000 00
	Subcontractors		115,514 52
			39,036 00
	Entries Totalling		1,182,269 79

Signature