

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

06332036

Name of Company

Energy Resourcing Limited

I / We
Dylan Quail
Suite 2, Aus-Bore House
19-25 Manchester Road
Wilmslow
Cheshire
SK9 1BQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 February 2012

Signed



Date 02 March 2012

Cooper Williamson Limited
Suite 2, Aus-Bore House
19-25 Manchester Road
Wilmslow
Cheshire
SK9 1BQ

Ref LE0007/DXQ/JH/AXW

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A15

A13Y7UKW

03/03/2012

#35

COMPANIES HOUSE

Form 4.19

Statement of Affairs

Statement as to affairs of **Energy Resourcing Limited** on the 28 February 2012 being a date not more than 14 days before 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 *Sisson William Bbowe*

Signed *[Signature]*

Dated *28/2/12*

Energy Resourcing Limited
Statement Of Affairs as at 28 February 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	605,268 00	NIL
VAT Refund	32,561 00	32,561 00
Estimated total assets available for preferential creditors		32,561 00

Signature



Date

28/2/12

Energy Resourcing Limited
Statement Of Affairs as at 28 February 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	32,561 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 32,561 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 32,561 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>32,561 00</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	<u>32,561 00</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>32,561 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	762,358 00
Directors loan accounts	27,175 00
	<u>789,533 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(756,972 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(756,972 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(757,072 00)</u></u>

Signature



Date

28/2/12

**Cooper Williamson Limited
Energy Resourcing Limited
B - Company Creditors**

Key	Name	Address	£
C@00	@UKplc		30 00
CA00	Abbey Glass Limited	Bury Glass Works, 84 Hollow Road, Bury St Edmunds, Suffolk, IP32 7AZ	0 00
CB00	BT		3,004 00
CC02	Computer Service Centre	19 Meridian Way, Norwich, Norfolk, NR7 0TA	50 00
CC00	CoolerAid Ltd	The Old Railway Station, Haddocks Drive, Green Road, Newmarket, CB5 9WT	183 00
CC01	Co-op Travel	Unit 5, Hargreaves Court, Dyson Way, Staffordshire, Business Park, Beaconside staffs, ST18 0WN	10,046 00
CD00	Directors Loan account - G Blower		14,232 00
CD01	Directors loan account - W Jackson		12,943 00
CE00	Energy Industries Council	45 Notting Hill Gate, London, W11 3LQ	5,400 00
CE02	Energy Resourcing ME Limited	PO Box 118273, Floor 20, Al Attar Business Tower, Sheikh Zayed Road, Dubai	0 00
CE01	Eon Energy Ltd	49 Mount street, Nottingham, NG1 6PG	167 00
CF00	Falla Baker Associates Limited	10 The Shrubberies, Newmarket, Suffolk, CB8 8JD	2,371 00
CH00	HSBC Bank PLC		0 00
CI00	Indulge Recruitment	122 Amersham Avenue, London, N18 1DY	1,320 00
CI02	Initial Washroom Solutions	PO Box 4975, Dudley, DY 9FA	264 00
CI01	ISO Managment Services International LLP	Little Braxted Hall, Little Braxted, Essex, CM8 3EU	696 00
CJ00	JobsGroup net	Langstone Technology Park, Langstone Road, Havant, Hampshire, PO9 1SA	2,086 00
CJ01	Jobsite UK (Worldwide) Limited	Langstone Technology Park, Langstone Road, Havant, Hampshire, PO9 1SA	1,638 00
RR00	Miss Davina Jane Rolph	Keepers Cottage, 9 Bury Road, Great Livermere, Bury St Edmunds, Suffolk, IP311JF	0 00
RJ01	Mr David John Jansons	Little Court Tut Hill, Fornham All Saints, Bury St Edmunds, Suffolk, IP28 6LD	0 00
RB00	Mr Gregson William Blower	The Old Rectory, Flowerpot Lane, Norwich, Norfolk, NR15 2TS	0 00
RJ00	Mr Walter John Jackson	16 Taylor Field, Dullingham, Newmarket, Cambridgeshire, CB8 9XS	0 00
CN00	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	1,872 00
CP02	Parent Bond	Bury	323 00
CP00	Paul Waters Associates	The Orchard, Garlands Farm, Gardeners Lane, Upper Basildon, Berkshire, RG8 8NP	585 00
CS01	Paul White Holdings	Orchard Lodge, Willan Road, Hitchin, Herts, SG4 0LX	707,864 00
CP01	Peninsula Cleaning Ltd	The Garden Office, Harkstead hall Farm, Harkstead, IP9 1DB	336 00
CR00	React Computer Partnership Limited	Unit 5 Deben Mill Bus Centre, Old Maltings Approach, Woodbridge, Suffolk, IP12 1BL	144 00
CS00	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	253 00

Signature



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Cooper Williamson Limited
Energy Resourcing Limited
B - Company Creditors

Key	Name	Address	£
CS02	St Edmundsbury Borough Council	Revenues, West Suffolk House, Western Way, Bury St Edmunds, IP33 3YU	6,305 00
CT00	Trendex	29 Eastern Way, Bury St Edmunds, IP32 7AB	27 00
CU00	UK Safety Management Ltd	Unit 5 Temple Point, Finch Drive, Bullerthorpe Lane, Colton, Leeds, LS15 9JL	182 00
CV00	Vodafone	The Connection, Newbury, Berkshire RG14 2FN	1,212 00
CW00	WM Investments	Office 83 Oasis Centre, Sheikh Zayed Road, Dubai	16,000 00
34 Entries Totalling			789,533.00

Signature



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