

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
QQQ SBE Limited (formerly S B Electrical (IOW) Limited)

Company number
06452518

In the High Court of Justice (full name of court)

Court case number
7813 of 2014

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Peter Hall and Katie Young of
Peter Hall Limited
2 Venture Road
Science Park
Chilworth
Southampton, SO16 7NP

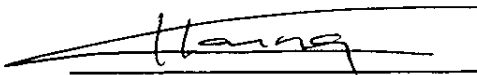
attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed


 Joint Administrator

Dated

9 March 2015

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Peter Hall, of
Peter Hall Limited
2 Venture Road
Science Park
Chilworth
Southampton, SO16 7NP

DX Number

WEDNESDAY



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11/03/2015

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COMPANIES HOUSE

02380 111366

DX Exchange

Companies House receipt date barcode

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

STATEMENT OF AFFAIRS

Name of Company	Company Number
QQQ SBE Limited (formerly S B Electrical (IOW) Limited)	06452518
In the	Court case number
High Court of Justice	7813 / 2014

Statement as to the affairs of

QQQ SBE Limited (formerly S B Electrical (IOW) Limited)

c/o Peter Hall Limited
2 Venture Road

Science Park

Chitworth

Southampton

on the 5 November 2014, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 5 November 2014 the date that the company entered administration

Full Name Scott Adams

Signed [Signature]

Dated 5/3/15

QQQ SBE Limited (formerly S B Electrical (IOW) Limited)
Statement Of Affairs as at 5 November 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge			
Book Debts/work in progress	365,045 00	40,000 00	
Bibby Financial Services		(7,418 00)	
		<u>32,582 00</u>	32,582 00
Assets subject to floating charge:			
Uncharged assets.			
Plant & Machinery	16,300 00		1,500 00
Office Equipment	15,128 00		250 00
Motor Vehicles			3,500 00
Stock			750 00
Tax Refund			Uncertain
Cash at Bank			6,000 00
Goodwill			NIL
Estimated total assets available for preferential creditors			<u>44,582 00</u>

Signature



Date

5/3/15

QQQ SBE Limited (formerly S B Electrical (IOW) Limited)
Statement Of Affairs as at 5 November 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		44,582 00
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		44,582 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		44,582 00
Estimated prescribed part of net property where applicable (to carry forward)		9,516 40
Based on floating charge assets of 32,582 00		
Estimated total assets available for floating charge holders		35,065 60
Debts secured by floating charges post 15 September 2003		
HSBC	10,000 00	
		10,000 00
Estimated deficiency/surplus of assets after floating charges		25,065 60
Estimated prescribed part of net property where applicable (brought down)		9,516 40
Total assets available to unsecured creditors		34,582 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	867,433 00	
		867,433 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(832,851 00)
Estimated deficiency/surplus as regards creditors		(832,851 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(832,852 00)

Signature



Date

5/3/15

Peter Hall Limited
QQQ SBE Limited (formerly S B Electrical (IOW) Limited)
A - Company Creditors

Key	Name	Address	£
CA00	AIT Ltd	2 Hawthorn Park, Coal Road, Leeds, LS14 1PQ	3,461.21
CA01	ATS Euromaster Limited	PO Box 404, Hoddesdon, EN11 1HH	384.37
CA02	ALD Automotive	Oakwood Park, Lodge Causeway, Fishponds, Bristol, BS16 3JA	378.91
CA03	ACMS	44 Green Lane, Shanklin, Isle of Wight, PO37 7EA	180.00
CA04	ADT	PO Box 69, Manchester, M40 4BH	26,933.06
CA05	ALD Automotive	Oakwood Park, Lodge Causeway, Bristol, BS16 3LA	0.00
CA06	Applied Leasing Limited	Suite 3 - 10 Grosvenor House, Central Park, Telford, TF2 9TW	0.00
CB00	Briffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	40.80
CB01	Briannia Fire & Security Limited	Magnet House, 41 Mere View Industrial Estate, Yaxley, Peterborough, Cambs, PE7 3HS	63,140.95
CB02	Broadcrown Limited	Airfield Industrial Estate, Hixon Stafford, Staffs, ST18 0PF	43,956.00
CB03	Bibby Financial Services Limited	FAO Ivan Walsh, Packington House, 3 - 4 Horsefair, Banbury, Oxon, OX16 0AA	0.00
CB04	BNP Paribas Leasing Solutions	Northern Cross, Basing View, Basingstoke Hampshire, RG21 4HL	0.00
CB05	BMW Financial Services	Selectapost, Sheffield, S97 3GJ	0.00
CB06	Barclays Bank	Lord St, Liverpool, Merseyside, L1 8JQ	11,492.74
CC01	City Electrical Factors	Southern Division, Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU	25,846.43
CC02	Cleaveland Cable	Phillip Dyson at DLA Pier UK LLP, Princes Exchange, Princes Square, Leeds, LS1 4BY	0.00
CC03	CTL Estates (Management)	FAO Itan G Rose, Fairways House, George Street, Prestwich, Manchester, M25 9WS	128.10
CC05	Containers 4 Sale	CEME Innovation Centre, Marsh Way, Rainham, Essex, RM13 8EU	199,407.57
CC06	Core Atlantic Limited (Cash Friday)	96 Burnham High Street, Burnham, Slough, Berkshire, SL1 7JT	112.60
CC07	Central Garage (Newport) Ltd	Riverway, Newport, Isle of Wight, PO30 5UX	0.00
CC08	Citroen Contract Motoring	Quadrant House, Princess Way, Redhill, RH11 1QA	34,231.20
CC09	Connect DSX Ltd t/a Connect Data Services	39 Bacon Lane Hayling Island, Hampshire, PO11 0DW	9,413.70
CD00	Dataswift	Units 2 & 8 Wootton Business Park, Whitetails Road, Wootton, Isle of Wight, PO33 4RH	39,252.00
CE00	New Millennia Payroll Services Limited	c/o Bibby Factors, Packington House, 3-4 Horsefair, Banbury, Oxon, OX16 0AA	0.00
CF00	Fuel Card Services Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	12,249.52
CG00	G4S Fire & Security (UK)	Challenge House, International Drive, Tewkesbury, Gloucestershire, GL20 8UQ	1,188.41
CH01	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	11,003.36
CH02	HSS Hire	25 Willow Lane, Mitcham, Surrey, CR4 4TS	11,262.60
CH03	Helping Hand Recruitment Ltd	The Custom House, The Quay, Warf Road, Penzance, Cornwall, TR18 4AA	

Signature



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Peter Hall Limited
QQQ SBE Limited (formerly S B Electrical (IOW) Limited)
C - Company Creditors

Key	Name	Address	£
CH04	Henderson Green Limited	31 Carlton Crescent, Southampton, Hampshire, SO15 2EW	1,117 08
CH05	H M Revenue & Customs Corporation Tax	Insolvency Claims Handling Unit, Room BP2032, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH06	H M Revenue & Customs - PAYE	Customer Operation, Employer Office, BP4102, Chellingham House, Benton Park View, Newcastle, NE98 1ZZ	0 00
CH07	H M Revenue & Customs - VAT	National Insolvency Unit, Debt Management & Banking, 3rd Floor NW, Liverpool, L74 4AA	0.00
CH08	H M Revenue & Customs - CIS	Local Compliance, CT Operations S0663, PO Box 3900, Glasgow, G70 6AA	0 00
CH09	HSBC Bank plc	8 Canada Square, London, E14 5HQ	0 00
CH0A	HMRC - Administrations	EIS Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH0B	HSBC	101 St James Street, Newport, Isle of Wight, PO30 1HX	0 00
CH0C	HSBC	Basingstoke and Woking Commercial Centre, 8 London Street, Basingstoke, Hampshire, RG21 7NU	0 00
CI01	Island Telecom Group	Carisbrooke Business Park, Whitcombe Road, Newport, Isle of Wight, PO30 1YS	15,235.46
CI03	I E H Limited	Unit 2G Sheat Farm, Chillerton, Newport, Isle of Wight, PO36 9AZ	8 69
CI04	Island Computer Systems	41 Horsebridge Hill Newport, Isle of Wight, PO30 5TJ	0 00
CL01	Lifeline Alarm Systems Limited	The Island Security Systems Limited, Riverway, Newport, Isle of Wight, PO30 5UX	2,463 60
CL02	LeasePlan UK Ltd	t/a Network, 165 Bath Road, Berkshire, SL1 4AA	0 00
CL03	Lex Autolease Limited	Heathside Park, Heathside Park Road Stockport, Cheshire, SK3 0RB	0 00
CM00	Moss Electrical Co Ltd	Sandpit Road, Darford, DA1 5BU	9,523 31
CN00	Rexel UK Ltd t/a Newey & Fyre	Care of, Atradius, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	251,977 76
CN01	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	1,464 87
CO00	O2	Telefonica UK Limited, 260 Bath Road, Slough Berkshire, SL1 4DX	450 10
CO01	Osbourne Delta (Lightening Conductors)	30 Greenacres Road, Oldham, Lancashire, O14 1HB	1 142 88
CO02	Opus Energy	Lambourne House, 311-321 Banbury Road, Oxford, OX2 7JH	206 70
CO03	Osel Enterprise Limited	7 Daish Way, Dodnor Industrial Estate, Newport, Isle of Wight, PO30 5XJ	13 20
CO04	Opus Energy Limited	Royal Pavilion, 2 Summerhouse Road, Northampton	0 00
CP04	PC Consultants	Enterprise Court, Nicholson Road, Ryde, Isle of Wight, PO33 1BD	704 20
CP05	PV Plus Ltd	Unit 5 Dell Buildings, Milford Road, Everton, Lymington, Hants, SO41 0ED	22,712 40
CP06	Photon Energy Ltd	8 Windsor Square, Silver Street, Reading, RG1 2TH	26,740 44

Signature

Peter Hall Limited
QQQ SBE Limited (formerly S B Electrical (IOW) Limited)
C - Company Creditors

Key	Name	Address	£
CR00	RC Cutting & Co Limited	10-12 Arcadia Avenue, Finchely Central, London, N3 2JU	14,021 03
CS02	SES Autoparts	Alexandra House, Winchester Hill, Romsey, Hampshire, SO51 7ND	23 82
CS03	Signpost Express	1 Dodnor Park, Newport, Isle of Wight, PO30 5XE	368 16
CS05	Static Systems Group plc	Heath Mill Road, Wombourne, Staffordshire, WV5 8AN	1,049 67
CS06	Studiophase	7 Cypress Court, Cothey Way, Ryde, Isle of Wight, PO33 1GT	120 00
CS07	Southern Water	PO Box 41, Worthing, BN13 3NZ	0 00
CT00	Trade UK T/A Screwfix	Selectapost 28, Sheffield, S97 3GE	210 07
CT01	Typical	Unit 1 & 2 Thayers Farm Road Beckenham, Kent, BR3 4LZ	194 21
CW00	Woods Trade Supplies	24 Wilton Park Road, Shanklin, Isle of Wight, PO37 7BT	69 19
CW02	W Hurst & Son (IW) Ltd	33 Holyrood Street, Newport, Isle of Wight, PO30 5AX	7 32
CW03	Nexus CIFS Ltd	150 Leadenhall Street, London, EC3V 4QT	22,753 46
CW05	WBS	3 Daish Way, Dodnor Industrial Estate, Newport, Isle of Wight, PO30 5XB	215 19
CW06	Wight Reclamation Limited	1 Padmore Farm, Folly Lane, Whippingham, Isle of Wight, PO32 6LY	12 60
CY00	Yess Electrical	Credit Management Yess House, Foxbridge Way, Normanton, WF6 1TN	564 46
69 Entries Totalling			867,433.40



Signature

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QQQ SBE Limited (formerly S B Electrical (IOW) Limited)
B - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Scott Adams	1 Medham Cottages, Church Lane, Cowes, PO31 8PQ	0	1	0	1
1 Entries Totalling						1



Signature

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