

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

For official use

--	--	--

To the Registrar of Companies

Company Number

06534491

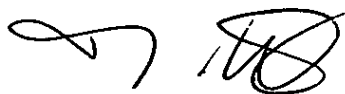
Name of Company

Insert full name of
company Cheshire Contracting and Control LimitedInsert full names
and addresses

Ian Robert
of Kingston Smith & Partners LLP
Devonshire House, 60 Goswell Road, London EC1M 7AD

Insert date the liquidators of the above named company attach a statement of the company's
affairs as at

Signed



Date 28 02 13

Presenter's name
address and
reference
(if any)

For Official Use

TUESDAY



A23 05/03/2013 #205
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **CHESHIRE CONTRACTING AND CONTROL LIMITED**

on the 28th February 2013 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

Richard Paul Burgess Eyedige

Signed



Dated

28/2/13

A - Summary of Assets

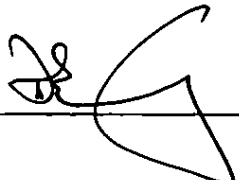
Assets	Book Value £	Estimated to Realise £
Assets held in Trust for CVA creditors		
Cash held with Supervisor of CVA less held on trust for CVA creditors	14,036	14,036 (14,036) 0
Uncharged assets		
Book debts	578,298	6,192
Tax refund	103,308	uncertain
Estimated total assets available for preferential creditors	695,642	6,192

Estimated total assets available for preferential creditors

Signature  Date 20/2/13

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		6,192
Liabilities	£	
Preferential creditors - employees	2,000	(2,000)
Estimated deficiency/surplus as regards preferential creditors	£	4,192
Estimated prescribed part of net property where applicable (to carry forward)		0
Estimated total assets available for floating charge holders	£	4,192
Debts secured by floating charges		0
Estimated deficiency/surplus of assets after floating charges	£	4,192
Estimated prescribed part of net property where applicable (brought down)	0	0
Total assets available to unsecured creditors	£	4,192
Trade and expense creditors	£ 1,102,471	
HMRC - Subcontractor tax	29,552	
HMRC - PAYE/NI	29,729	
Landlord	11,555	
Subcontractors	762,491	
Less monies held in CVA	(14,036)	(1,921,762)
Estimated deficiency/surplus as regards creditors	£	(1,917,570)
Issued and called up capital	300	(300)
Estimated total deficiency/surplus as regards members	£	(1,917,870)

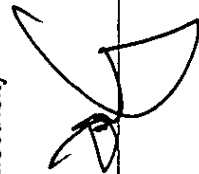
Signature  Date 28/2/13

Cheshire Contracting & Control Ltd

B - Company Creditors

Key	Name	Address	£
CA00	Abel Ventilation Ltd	Unit 8 Cam Centre, Wilbury Way, Hitchin, Herts, SG4 0TW	53,457 00
CA01	Astbury Electrical Ltd	18 Dacres Drive, Greenfield, Oldham, OL3 7HP	1,115 00
CA02	Amtech Power Software	Bank House, 171 Midsummer Boulevard, Central Milton Keynes, Bucks, MK9 1EB	623 62
CA03	Arco Limited	P O Box 21, Waverley Street, Hull, HU1 2SJ	52 56
CA04	Ashleys (Hitchin) Ltd	Invision House, Wilbury Way, Hitchin, Herts, SG4 0TY	780 00
CA06	Allen Environmental Ltd	Thermal Insulation Contractors, 58 Albany Road, Hornchurch, Essex, RM12 4AF	0 00
CA07	Atradius Collections	T N Robinson Limited, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	0 00
CA09	Ashworth	Neptune Way, Medway City Estate, Rochester, Kent, ME2 4NA	82,997 50
CB00	British Gas Business	260 Avenue West, Skyline 120, Great Notley, CM77 7AA	0 00
CB02	BGS Electrical Ltd	22 Coombe Vale Road, Teignmouth, Devon, TQ14 9EG	29,880 50
CB03	Brimar Plastics Ltd	Unit 2 Ollerton Business Pk, Childs Ercall, Market Drayton, Shropshire, TF9 2DB	18,374 40
CB04	John Blair	104 Whitehill Park, Limavady, County Derry, BT49 0QG	359 60
CB05	Banico Limited	Tilson Road, Roundthorn Industrial Estate, Wythenshawe, Manchester, M23 9GF	1,008 00
CB06	Batt Cables Plc	The Belfry, Frasier Road, Erith, Kent, DA8 1QH	9,904 81
CB07	Baxi Commercial Division	Wood Lane, Erdington, Birmingham, B24 9QP	780 00
CB08	Binary Consultancy Limited	126 High Street West, Glossop, Derbyshire, SK13 8HJ	562 17
CB09	BNP PARIBAS Lease Group Rentals	Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4HL	1,298 00
CB0A	Bradbell	Hyde Park House, Cartwright Street, Hyde, Cheshire, SK14 4EH	103 70
CB0B	Broughton Plant Hire & Sales	Unit 10, Trade City, Ashton Road, Harold Hill, Romford, Essex, RM3 8UJ	8,289 36
CB0C	BSS	PO Box 5884, Leicester, LE1 3ZN	19,425 89
CB0D	Anthony Burke	43 Dallin Road, Bexleyheath, Kent, DA6 8EH	0 00
CB0E	Brimar Plastics Limited	Unit 2 Ollerton Business Park, Childs Ercall, Market Drayton, Shropshire, TF9 2DB	0 00
CB0F	Anthony Burke	43 Dallin Road, Bexleyheath, Kent, DA6 8EH	0 00
CC00	Coolair Equipment Ltd	Coolair House, Globe Lane, Dukinfield, Cheshire, SK16 4UJ	254,871 23
CC01	Courtney-Thorne Call Systems	Unit 13 Drewitt Industrial Est, 865 Ringwood Road, Bournemouth, Dorset, BH11 8LW	9,335 57
CC02	City Electrical Factors Ltd	North West Division, 1 Station Road, Kenilworth, Warwickshire, CV8 1JJ	55,092 38
CC03	C F Airflow Limited	Tameside Works, Park Road, Dukinfield, Cheshire, SK16 5PT	43,948 59
CC04	Clarify Copiers Limited	Unit 4 Mayfield Industrial Par, Liverpool Road, Irlam, M44 6GD	698 54
CC05	Cleveland Cable Co Ltd	Riverside Park, Middlesbrough, Cleveland, TS2 1QW	43,416 39
CC06	Colyer Thorpe-Blueprint Ltd	27-29 King Street West, Manchester, M3 2PN	1,061 85
CD00	DH Stainless Ltd	Units 8 A & B, Petre Court, Clayton Near Accrington, Lancashire, BB5 5HY	4,323 26
CE00	Electricity		0 00

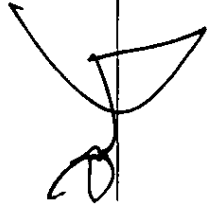
Signature



Cheshire Contracting & Control Ltd
B - Company Creditors

Key	Name	Address	£
CE01	Evolve Heating Ltd	PO Box 75, Whaley Bridge, High Peak, SK23 7BT	5,168 88
CE02	E B Ardron Engraving	C/O Brookness Supplies & Servi, Tameside Business park, Windmill Lane, Denton, Manchester, M34 3QS	772 90
CE03	Edmundson Electrical Ltd	NWRCO, PO Box 11, 1st Floor, Unit 8 Turnstone Bus Park, Mulberry Avenue, Widnes, Cheshire, WA8 0WN	322,784 45
CE04	Electrical Distribution Supplies Ltd	Electric House, 125 Fleet Street, Ashton-Under-Lyne, OL6 7PA	87,220 15
CE05	Elliott Group Limited	Manor Drive, Peterborough, Cambridgeshire, PE4 7AP	226 80
CE06	Enfield Safety Supplies	Langley House, Station Road, Standon, Hertfordshire, SG11 1QN	923 87
CE07	Estimation Limited	Highlands House, Stirling Road, Shirley, Solihull, West Midlands, B90 4NE	0 00
CE08	Exhausto Ventilation Ltd	Unit 1 Pelham Court, Pelham Place, Broadfield, West Sussex, RH11 9SH	11,755 20
CF00	Flue-Stax	The Old Chapel, Chapel St, Tingley, Nr Leeds, WF3 1RE	900 00
CF01	Fusion People Limited	Fusion House, 18 East Links, Tollgate Business Park, Eastleigh, SO53 3TG	15,137 10
CF02	Otilio Ferguson	38 Argyle Road, Tottenham, London, N17 0BE	588 00
CG00	Gas Board		0 00
CG01	Goodwater Limited	24 Ivanhoe Road, Hogwood Lane Ind Est, Finchampstead, Wokingham, Berkshire, RG40 4QW	8,028 00
CG02	Graham Engineering Ltd	Whitwalls Industrial Estate, Nelson, Lancs, BB9 8SY	1,010 11
CG03	Stephen Gosden	17 Hartland Way, Croydon, CR0 8RJ	0 00
CH00	HM Revenue & Customs	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	0 00
CH01	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH03	Hydrotech Ltd	40 Defoe Road, London, N16 0EH	193,026 60
CH04	Herz Valves UK Limited	Progress House, Moorfield Road, Slyfield Industrial Estate, Guildford, Surrey, GU1 1RU	13,728 03
CH05	T Hall	9 Fleetwood Road, Kingston, Surrey, KT1 3QD	800 00
CH06	HG Construction Ltd	4 Hunting Gate, Hitchin, Herts, SG4 0TY	0 00
CH07	Honeywell Gent Service	140 Waterside Road, Hamilton Industrial Park, Leicester, LE5 1TN	1,440 00
CH08	Halfords Autocentres	Icknield Street Drive, Washford West, Redditch, Worcestershire, B98 0DE	143 08
CH09	HMRC	Customs Operations Employers Office, BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	29,552 00
CH0A	HMRC	HM Revenue & Customs, National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH0B	HMRC	CT Operations, Merthyr Tydfil Group, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	0 00

Signature

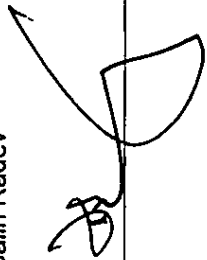


Cheshire Contracting & Control Ltd

B - Company Creditors

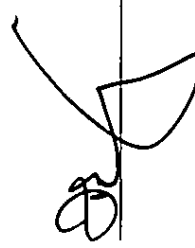
Key	Name	Address	£
CI00	ICHU	Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	29,729 00
CI01	Ricky Inklin	136 Moordown, Shooters Hill, London, SE18 3NG	198 00
CI02	Integra ICT Ltd	Gateshead Close, Sandy, Bedfordshire, SG19 1RS	1,311 89
CI03	IGF Invoice Finance Ltd	c/o Coface UK, 80 St Albans Road, Watford, WD17 1RP	0 00
CJ00	Tomasz Jozwiak	49 Leaver Gardens, Greenford, Middlesex, UB6 8ER	1,536 00
CJ01	Jewson Ltd	t/a Neville Lumb CS and Ashworth CS, c/o the Wilkes Partnership, 41 Church Street, Birmingham, B3 2RT	0 00
CK00	Kerry London Limited	Clare House, 1 Worton Court, Worton Road, Isleworth, Middlesex, TW7 6ER	(2,092 70)
CK01	King Associates	Ridgefield House, John Dalton Street, Manchester, M2 6JR	0 00
CL00	Neville Lumb	318-326 Southbury Road, Enfield, Middlesex, EN1 1TT	78,568 21
CM00	Matrix	Balmoral House, Unit 5, Little 66., Roach Bank Road, Bury, BL9 8RN	27,346 44
CM01	M & M Transport Company	2 Woodlea Gate, Meanwood, Leeds, LS6 4SR	270 00
CM02	MJL Environmental Services	69a Bexley Road, Erith, Kent, DA8 3SW	8,818 35
CM03	Macintyre Hudson	Equipoise House, Grove Place, Bedford, MK40 3LE, MK40 3LE	3,720 00
CM04	Manchester & Northern Developments Ltd	Hyde Park House, Cartwright Street, Newton, Hyde, SK14 4EH	3,653 35
CM05	M O S Group Ltd	Unit 2, Newbury Road Industrial Estate, Stockport, SK7 5DA	973 96
CM06	Motor Clinic Stalybridge Ltd	Gerrard Street, Off Acres Lane, Stalybridge, Cheshire, SK15 2JY	293 30
CM07	Justin Macionis	62 Oakfield Road, Southgate, London, N14 6LX	0 00
CM08	McMullen Electrical Services	52 Lealand Road, Stamford Hill, London, N15 6JS	0 00
CM09	Miller Construction UK Ltd	C/O Fenwick Elliott, Aldwych House, 71 - 91 Aldwych, London, WC2B 4HN	0 00
CM0A	Miller Construction UK Ltd	Miller House, 2 Lochside View, EH12 9DH	0 00
CN00	NuAire Ltd	Western Industrial Estate, Caerphilly, CF83 1XH	3,036 90
CO00	Osborne Delta Limited	30 Greenacres Road, Oldham, Lancashire, OL4 1HB	5,711 40
CP00	PJB Engineering Services Ltd	Camden House, 2 Grey Street, Ashton Under Lyne, Lancashire, OL6 6XF	468 00
CP01	Pipe Centre	Unit 23 Derby Road, Metropolitan Park, Greenford, Middlesex, UB6 8UJ	204,745 44
CP02	Pump Service & Engineering Ltd	Unit 17 Charlestown Ind Est, Robinson Street, Ashton Under Lyne, Lancs, OL6 8NS	26,997 12
CQ00	Quest North West Ltd	Thornham House, 9 Thornham Old Road, Oldham, OL2 5UN	5,355 36
CQ01	Quest North West Ltd	c/o Back Office Support Services Ltd, PO Box 99, Congleton, CW12 2FF	0 00
CR00	Redundancy Payments Service	7th - 9th Floor, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B16 8QG	0 00
CR01	R&B Insulation Services Limited	37 Lowlands Drive, Stanwell, Heathrow, Middlesex, TW19 7JX	6,120 00
CR02	Ryan Air Conditioning Spares Ltd	Unit 3 Wharfedale Business Park, Irlam Wharf Road, Irlam, Manchester, M44 5PN	3,469 82
CR03	Galin Radev	387 Copperfield Road, Chigwell, London, IG7 5NR	776 00

Signature



Cheshire Contracting & Control Ltd **B - Company Creditors**

Key	Name	Address	£
CR04	Radoslav Radev	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	600 00
CS00	Speedy Asset Services Limited	Old Farm Court, Barton In Fabis, Nottingham, NG11 0AN	7,053 17
CS01	Strada Associates Limited	Heath Mill Road, Wombourne, Staffordshire, WV5 8AN	0 00
CS02	Static Systems Group	Unit 1CB Robson Way, Poulton Le fylde, Blackpool, Lancashire, FY3 7PP	0 00
CT00	Thornton Plumbing & Heating Ltd	Interwood House, Stafford Avenue, Hornchurch, Essex, RM11 2ER	2,268 00
CT01	Thermal Coverings Limited	PO Box 10484, Harlow, Essex, CM20 9GY	2,371 20
CT02	Triangle Fire Systems Ltd	Payment Processing Centre, Milton Keynes, MK77 1UB	1,890 00
CT03	Telefonica O2 UK Ltd - Calls A/c	Payment Processing Centre, Milton Keynes, MK77 1UB	98 29
CT04	Telefonica O2 UK Ltd - HARDWARE A/C	Daw Bank, Stockport, SK3 0EH	616 90
CT05	T N Robinson Ltd	The Stables, Griffin Farm, Toddington, Dunstable, Beds, LU5 6BT	46,139 20
CU00	Urban Technology Limited	Votec House, Hambridge Lane, Newbury, Berkshire, RG14 5TN	76,250 38
CU01	UK Electrical Ltd t/a Western Automation	Unit 3b, Brighouse Business Village, Brighouse Road, Riverside Park, Middlesborough, TS2 1RT	5,929 66
CU02	Ultimate Communications Systems Ltd	Albion Courtyard, Albion Street, Bury, BL8 2AD	31,739 49
CU03	UK Dry Risers Ltd	38 Yeaman Street, Stoke-on-Trent, Staffordshire, ST4 4AP	0 00
CV00	V A Heating Ltd	Flaming Way, Crawley, West Sussex, RH10 9YX	2,249 23
CV01	Vent Axia Ltd	WF Cashiers Department, 31-333 Rainham Road South, Dagenham, Essex, RM10 8SX	0 00
CW00	Water Board	Neward Beacon, Beacon Hill Office Park, Caferata Way, Newark, Nottinghamshire, NG24 2TN	0 00
CW01	WF Electrical	PO Box 21, Boroughbridge Road, RIPON, HG4 1SL	897 00
CW02	Wilson Energy Ltd	43 Dallin Road, Bexleyheath, Kent, DA6 8EH	169 80
CW03	Wolseley UK Limited	17 Hartland Way, Shirley, Croydon, CR0 8RJ	0 00
EB00	Anthony Burke	The Knole, New Inn Road, Hinxworth, Hertfordshire, SG7 5HE	0 00
EG00	Steve Gosden	8 Chalkhill Barrow, Melbourn, Cambridgeshire, SG8 6EQ	0 00
RB00	Mr Mr Christopher Furniss Benham	5 French Street, Stalybridge, Cheshire, SK15 2NT	0 00
RE00	Mr Richard Paul Burgess Eldridge	32 Wheatfield, Stalybridge, Cheshire, SK15 2TZ	0 00
RH00	Mr David Howard		0 00
RV00	Mr Brian James Valentine		0 00
116 Entries Totalling			1,924,243.25

Signature 

Cheshire Contracting & Control Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	Brian Valentine	32 Wheatfield, Stalybridge, Cheshire, SK15 2TZ	0	75	0	75
HB00	Christopher Benham	The Knole, New Inn Road, Hinxworth, Hertfordshire, SG7 5HE	0	45	0	45
HH00	David Howard	5 French Street, Stalybridge, Cheshire, SK15 2NT	0	75	0	75
HS00	Ian Saunders	39 Church Street, Clifton, Beds, SG17 5ET	0	45	0	45
HQ00	Kevin Quinn	4 Aldenham Grove, Radlett, Herts, WD7 7BN	0	45	0	45
HA00	Robert Austin	Gappe Stones, Lothersdale Road, Glusburn, N Yorks, BD20 8JN	0	15	0	15
6 Entries Totalling						300

Signature 