

**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

06759716

Name of Company

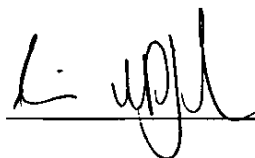
Jenkins And Clare Electrical Contractors Limited

I / We
Nickolas Garth Rimes
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Adam Jordan
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 May 2011

Signed



Date 19 May 2011

Rimes & Co
Bridge House
Riverside North
Bewdley
Worcestershire
DY12 1AB

Ref JENK0658/NR/AJ/LB

For Official Use

Insolvency Section

Post Room

TUESDAY



A03

ACPDZUEV

24/05/2011

223

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Jenkins And Clare Electrical Contractors Limited

on the 19 May 2011 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 LEE CHARLES JENKINS

Signed 

Dated 19/5/2011

Jenkins And Clare Electrical Contractors Limited
Statement Of Affairs as at 19 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
CIS Refund	29,487 00	16,058 00
Motor Vehicles	7,467 00	1,100 00
Estimated total assets available for preferential creditors		17,158 00

Signature  Date 19/5/2011

Jenkins And Clare Electrical Contractors Limited
Statement Of Affairs as at 19 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	17,158 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	17,158 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	NIL
	17,158 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	17,158 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	17,158 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	17,158 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	53,355 00
Directors Loan Account	6,975 00
Santander UK Plc	4,956 00
	65,286 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(48,128 00)
Estimated deficiency/surplus as regards creditors	(48,128 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(48,228 00)

Signature  Date 19/5/2011

Rimes & Co
Jenkins And Clare Electrical Contractors Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecommunications Plc	81 Newgate Street, London, EC1A 7AJ	150 00
CB01	British Telecommunications Plc	Insolvency Department, Providence Row, Durham, DH98 1BT	0 00
CC00	City Electrical Factors Limited	Head Office, 1 Station Road, Kenilworth, Warwickshire, CV8 1JJ	38,602 98
CC01	Companies House	Cardiff, CF14 3UZ	0 00
CF00	Fuel Genie Business Account	PO Box 6139, 1 Trinity Court, Broadlands, Wolverhampton, WV1 9RQ	3,823 08
CH01	HM Revenue & Customs - PAYE	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH02	HM Revenue & Customs - PAYE	Insolvency & Securities, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	0 00
RJ00	Lee Jenkins	18 Beeches Drive, Bayston Hill, Shrewsbury, Shropshire, SY3 0PQ	0 00
CJ00	Lee Jenkins	18 Beeches Drive, Bayston Hill, Shrewsbury, Shropshire, SY3 0PQ	6,947 44
CL00	London Borough of Merton	Merton Civic Centre, London Road, Morden, SM4 5DX	110 00
CN00	Nicesheriff	Registry Trust Limited, 173-175 Cleveland Street, London, W1T 6QR	0 00
CC02	Phillip Corsentino	35 Ragged Robins Close, St Georges, Telford, Shropshire, TF2 9UF	28 00
RC00	Phillip Corsentino	35 Ragged Robins Close, St Georges, Telford, Shropshire, TF2 9UF	0 00
CP00	Premier Inn (Business Account)	Customer Contact Centre, Oakley House, Oakley Road, Luton, Bedfordshire, LU4 9QH	468 44
CS001	Santander UK Plc	Bridle Road, Bootle, Merseyside, L30 4GB	4,956 44
CS00	Staples Business Account	Staples Accounts Receivable, PO Box 1035, Doncaster, DN1 9JB	200 00
CW00	Wholesale Direct (GB) Limited	Unit F7, Greenwood Industrial Estate, Cartmel Drive, Shrewsbury, SY1 3TB	10,000 00
18 Entries Totalling			65,286.38

W. Jenkins 19/5/2011

Jenkins And Clare Electrical Contractors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Lee Charles Jenkins	18 Beeches Drive, Bayston Hill, Shrewsbury, Shropshire, SY3 0PQ	0	50	0	50
HC00	Phillip Patrick Corsentino	35 Ragged Robins Close, St Georges, Telford, TF2 9UF	0	50	0	50
2 Entries Totalling						100

Signature _____ 10/5/2011