

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

06760417

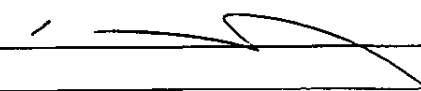
Name of Company

Sound Performance Manufacturing Limited

I / We

Christopher Kim Rayment, 125 Colmore Row, Birmingham, B3 3SD

David Harry Gilbert, 125 Colmore Row, Birmingham, B3 3SD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 January 2015Signed 

Date 21 January 2015

BDO LLP
125 Colmore Row
Birmingham
B3 3SD

Ref SOUND/CKR/DHG/LCF/AC/AA/KB

Insolvency S

THURSDAY

*A403BHSX*
A23 29/01/2015 #413
COMPANIES HOUSE

FOR INTERNAL PURPOSES ONLY

Form 4.19

Sound Performance Manufacturing Limited

Calculation Not Relevant No floating charge or date prior to implementation date

20 January 2015

Statement of Affairs

Statement as to affairs of

Sound Performance Manufacturing Limited

on the 21 January 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 CHRISTOPHER PAUL MARKSBERRY

Signed C. Marksberry

Dated 21st JANUARY 2015



COMPANIES HOUSE

Sound Performance Manufacturing Limited
Statement Of Affairs as at 21 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Intangible Assets - Goodwill		NIL
Leased Plant & Machinery	137,821 00	130,000 00
County Asset Finance		(192,596 20)
Deficiency c/d		(62,596 20)
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	191,905 00	60,000 00
Office Furniture & Equipment	14,831 00	1,500 00
Stock & Work in Progress	167,183 00	NIL
Prepayments	67,074 00	NIL
Cash at Bank	553 00	553 00
Estimated total assets available for preferential creditors		62,053 00

Signature C. Marley Date 21st JAN 2015

Sound Performance Manufacturing Limited
Statement Of Affairs as at 21 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	62,053 00
Liabilities	
Preferential Creditors -	
Employees' Holiday Pay	340 55
Pension Schemes	277 60
Attachments of Earnings	886 61
	1,504 76
Estimated deficiency/surplus as regards preferential creditors	60,548 24
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	60,548 24
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	60,548 24
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	60,548 24
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	60,548 24
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	62,596 20
Trade & Expense Creditors	610,640 99
Employees' - Pay in Lieu of Notice	106,446 83
Employees' Redundancy Pay	201,897 69
Sound Performance Limited	478,696 59
H M Revenue & Customs - PAYE & NI	39,138 81
H M Revenue & Customs - VAT	NIL
	1,499,417 11
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,438,868 87)
Estimated deficiency/surplus as regards creditors	(1,438,868 87)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(1,438,968 87)

Signature C. Marlee Date 21st Jan 2015

BDO LLP
Sound Performance Manufacturing Limited
B - Company Creditors

Key	Name	Address	£
CA00	AMEGA ENGINEERING	11 HANOVER CLOSE, CHEAM, SUTTON, SM3 9SL	12,360.18
CA01	ALTERNATIVE	CHATFIELD COURT, 56 CHATFIELD ROAD, SW11 3UL	32.93
CA02	AXXICON MOULD EINDHOVEN BV	PO BOX 1717, NL-5602 BS EINDHOVEN, EKKERSRIJLT 7501, NL-5692 HN SON	2,964.76
CA03	ADT FIRE & SECURITY PLC	ADT HOUSE, MUCKLOW HILL, HALESOWEN, WEST MIDLANDS, B62 8DA	555.52
CA04	ALTO DIGITAL NETWORKS LIMITED	SUMMIT HOUSE, CHERRY COURT WAY, LEIGHTON BUZZARD, BEDFORDSHIRE, LU7 4UH	427.02
CA05			0.00
CB00	BEARING MAN LIMITED	HALESFIELD 21, TELFORD, TF7 4NX	7,059.54
CB01	BAYER MATERIALS SCIENCE	KAISER - WILHELM - ALLEE, D-51373, LEVERKUSEN	141,392.36
CB02	BEVAN BRITTAN	KINGS ORCHARD, 1 QUEEN STREET, BRISTOL, BS2 0HQ	810.00
CB03	BUSINESS WATCH GUARDING LTD	CENTURION HOUSE, 18B TWEEDALE NORTH, BRIDGNORTH ROAD, MADELEY, TELFORD, SHROPSHIRE, TF7 4JR	370.98
CB04	BLUE CHIP CUSTOMER ENGINEERING LTD	FRANKLIN COURT, PRIORY BUSINESS PARK, BEDFORD, MK44 3JZ	1,801.18
CB05	BT PAYMENT SERVICES	BT TELEPHONE PAYMENT CENTRE, DURHAM, DH98 1BT	142.94
CB06	BOC	CUSTOMER SERVICES CENTRE, P O BOX 12, PRIESTLEY ROAD, WORSLEY, MANCHESTER, M28 2UT	513.66
CC00	COUNTY BUSINESS FINANCE LTD	11 MIDLAND COURT, CENTRAL PARK, LEICESTER ROAD, LUTTERWORTH, LE17 4PN	0.00
CC01	COUNTY ASSET FINANCE LTD	11 MIDLAND COURT, CENTRAL PARK, LEICESTER ROAD, LUTTERWORTH, LE17 4PN	0.00
CC02	CARTHUPLAS	DEBIHAM 20, B7350, THULIN	97,775.12
CC03	COMPCARE COMPRESSED AIR LTD	MASONS COURT MARKET STREET, CRAVEN ARMS, SHROPSHIRE, SY7 9NW	8,370.02
CC04	CF CORPORATE FINANCE LTD	READING INTERNATIONAL BUSINESS PARK, READING, BERKSHIRE, RG2 6AA	560.30
CC05	CAL-CHEM LIMITED	UNIT A3, HORTONWOOD 10, TELFORD, SHROPSHIRE, TF1 7ES	3,072.24
CC06	CENTRAL TAXIS LIMITED	UNIT C1 CENTREPOINT, STAFFORD DRIVE, BATTLEFIELD ENTERPRISE PARK, SHREWSBURY, SHROPSHIRE, SY1 3BF	133.20
CC07	CHEMTECH WASTE MANAGEMENT LTD	ENVIRONMENTAL MANAGEMENT FACILITY, COPPICE SIDE INDUSTRIAL PARK, BROWNHILLS, WEST MIDLANDS, WS8 7EU	24.00
CC08	CDS MEDIA (PART OF WEST MANUFACTURING LI	UNIT 3C, DELTA DRIVE, TEWKESBURY, GLOS, GL20 8HB	1,016.40
CC09	CORAL PRODUCTS PLC	NORTH FLORIDA ROAD, HAYDOCK INDUSTRIAL ESTATE, HAYDOCK, MERSEYSIDE, WA11 9TP	2,900.16
CC0A	SHORTFALL TO COUNTY ASSET & BUSINESS FINA	UNIT B6 HALDANE, HALESFIELD 8, TELFORD, TF7 4QN	62,596.20
CD00	DBM ELECTRICAL SUPPLIES LTD		804.00

Signature 

BDO LLP
Sound Performance Manufacturing Limited
B - Company Creditors

Key	Name	Address	£
CD01	DHL INTERNATIONAL (UK) LTD	CUSTOMER ACCOUNTING, PO BOX 527, 178-188 GEAT SOUTH WEST ROAD, FELTHAM, TW3 9LS	2,420.76
CE00	EUROFILMS EXTRUSION LTD	HORTONPARK INDUSTRIAL ESTATE, HORTONWOOD 7, TELFORD, SHROPSHIRE, TF1 7XY	2,774.12
CE01	EAU COOLERS LIMITED	UNIT 6 WOOLMER WAY, BORDON, HAMPSHIRE, GU35 9QF	102.00
CE02	EZ-SOFTWARE N.V	KARVEELSTRAAT 5B, B-2030, ANTWERPEN	1,855.10
CE03	EMPLOYEES REDUNDANCY PAY		201,897.69
CE04	EMPLOYEES PAY IN LIEU OF NOTICE		105,213.61
CF00	FUJIFILM UK LTD	HEAD OFFICE, ST MARTINS BUSINESS CENTRE, ST MARTINS WAY, BEDFORD, MK42 0LF	23,836.18
CF01	FCC RECYCLING (UK) LIMITED	6 SIDINGS COURT, WHITE ROSE WAY, DONCASTER, DN4 5NU	589.92
CF02	FRICTION HYDRAULIC SERVICES	4 GOWER STREET TRADING ESTATE, ST GEORGE, TELFORD, SHROPSHIRE, TF2 9HW	30.61
CG00	GOLDING PRODUCTS LIMITED	UNIT 24-26, HORTONWOOD 33, TELFORD, SHROPSHIRE, TF1 7YQ	25,794.51
CG01	GAZPROM ENERGY	5TH FLOOR, BAUHAUS, 27 QUAY STREET, MANCHESTER, M3 3GY	3,692.79
CH00	HERTZ ELECTRICAL DISTRIBUTION LTD	STAFFORD PARK 17, TELFORD, SHROPSHIRE, TF3 3DG	559.74
CH01	H2 O PLANT AUTOMATION LTD	2 GARRICK WAY, LONDON, NW4 1TA	573.24
CH02	HM REVENUE & CUSTOMS	ICHU, BENTON PARK VIEW, LONGBENTON, NEWCASTLE UPON TYNE, NE98 1ZZ	39,138.81
CH03	HM REVENUE & CUSTOMS	5TH FLOOR, REGIAN HOUSE, JAMES STREET, LIVERPOOL, L75 1AD	0.00
CH04	HM REVENUE & CUSTOMS	DURRINGTON BRIDGE HOUSE, BARRINGTON ROAD, WORTHING, WEST SUSSEX, BN12 4SE	0.00
CI00	INSPIRE HEALTHCARE SERVICES	UNIT 3 COLE RIVER PARK, 285 WARWICK ROAD, GREET, BIRMINGHAM, B11 2QX	477.89
CI01	INVESTEC ASSET FINANCE PLC	READING INTERNATIONAL BUSINESS PARK, READING, BERKSHIRE, RG2 6AA	1,107.03
CI02	IMSERV EUROPA LTD	SCORPIO ROCKINGHAM DRIVE, LINFORD WOOD, MILTON KEYNES, MK14 6LY	551.75
CJ00	J W I LIMITED	APPLE COTTAGE, HOLLY ROAD, LITTLE DAWLEY, TELFORD, SHROPSHIRE, TF4 3JA	72.00
CK00	KAMMANN MASCHINENBAU GMBH	BERGKIRCHENER STR. 228, 32549 BAD OEYNHAUSEN, GERMANY	231.27
CK01	KEMPNER	498 - 500 HONEYPOT LANE, STANMORE, MIDDLESEX, HA7 1JZ	984.65
CK02	KRAUSS MAFFEI (UK) LTD	EUROPA BOULEVARD, GEMINI BUSINESS PARK, WARRINGTON, WA5 7TR	2,566.20
CM00	MPEG LA	4600 S ULSTER ST, SUITE 400, DENVER, USA	5,550.46
CM01	MAIN MAN SUPPLIES LIMITED	UNIT 15, HORTON WOOD IND EST 33, TELFORD, SHROPSHIRE, TF1 4EX	760.68
CM02	MICHAEL JONES - ELECTRICAL & ELECTRONIC SV	RACECOURSE FARM CHURCH LANE, TASLEY, BRIDGNORTH, SHROPSHIRE, WV16 4NW	715.00
CM03	MBO SAFETY SERVICES LTD	OFFICE SUITE 3 MARKET GATE, SLOP ROAD, OSWESTRY, SHROPSHIRE, SY11 2NR	684.00
CN00	NEOPOST FINANCE LIMITED	NEOPOST HOUSE, SOUTH STREET, ROMFORD, ESSEX, RM1 2AR	522.52
CO00	ONEPACK COMPLIANCE LIMITED	FIELD HOUSE, STATION APPROACH, HARLOW, ESSEX, CM20 2EW	1,450.80

Signature



BDO LLP
Sound Performance Manufacturing Limited
B - Company Creditors

Key	Name	Address	£
CP00	PLANET PRODUCTS LTD	29TH FLOOR, ONE CANADA SQUARE, CANARY WHARF, LONDON, E14 5DY	63,454.22
CP01	PLASTIC VILLAGE	UNIT A 126 RICKMANSWORTH ROAD, WATFORD, HERTFORDSHIRE, WD18 7AA	2,627.40
CP02	PARAMOUNT SERVICES (UK) LIMITED	THE OLD POST OFFICES, RODEN, TELFORD, SHROPSHIRE, TF6 6BJ	2,978.45
CP03	PHILIPS INTERNATIONAL B V	KONINKLIJKE PHILIPS ELECTRONICS N V, HIGH TECH CAMPUS 5, 5656 AE EINDHOVEN, NETHERLANDS	28,133.88
CP04	PERFORMANCE PAINTS LTD	UNITS D1-D4, NORTHWAY TRADING ESTATE, ASHCURCH, TEWKESBURY, GLOUCESTERSHIRE, GL20 8JH	2,585.28
CP05	PANMER PLASTICS	UNIT 4-5 DELTA CENTRE, MOUNT PLEASANT, WEMBLEY, MIDDLESEX, HA0 1UX	3,951.60
CP06	PRESTIGE BUSINESS FORMS LTD	PRINT HOUSE, HALESFIELD 17, TELFORD, SHROPSHIRE, TF7 4PW	133.44
CR00	REVELAN UK LIMITED	CROWN HOUSE, 82-85 MALT MILL LANE, HALESOWEN, WEST MIDLANDS, B62 8JJ	0.00
CR01	RS COMPONENTS LTD	PO BOX 99, CORBY, NORTHAMPTONSHIRE, NN17 9RS	176.38
CR02	RIVIERA MULTIMEDIA LTD	C/O RBS INVOICE FINANCE LIMITED, SMITH HOUSE, P O BOX 50, ELMWOOD AVENUE, FELTHAM, MIDDLESEX, TW13 7QD	11,440.85
C500	SUPERFAST LABELS LTD	UNITS 15-16 CHURCH ROAD BUSINESS CENTRE, SITTINGBOURNE, KENT, ME10 3RS	2,455.68
C501	SAREM MEDIA PACKAGING	MEDIA HOUSE, 43A OLD WOKING ROAD, WEST BYFLEET, KT14 6LG	1,209.60
C502	SINGULUS TECHNOLOGIES AG	HANAUER LANDSTRASSE 103, 63796 KAHL AM MAIN, GERMANY	1,857.99
C503	STAPLES	TAMESIDE DRIVE, B'HAM, B6 7AY	912.18
C504	SUPER JEWEL BOX (UK) LTD	MEDIA HOUSE, 43A OLD WOKING ROAD, WEST BYFLEET, SURREY, KT14 6LG	3,944.74
C505	SEALS & COMPONENTS LTD	VILLAGE ROAD, NORTON, NR SHIFNAL, SHROPSHIRE, TF11 9ED	905.11
C506	SHROPSHIRE VENDING SERVICES	14 HENRY CLOSE, BATTLEFIELD ENTERPRISE PARK, SHREWSBURY, SY1 3TJ	541.46
C507	SHEARD PACKAGING	SOLAR WORKS, CALDER STREET, GREETLAND, HALIFAX, HX4 8AQ	15,530.92
C508	SCANAVO A/S	ROSKILDEVEJ 328, DK-2630 - TAASTRUP, DENMARK	4,297.57
C509	SHROPSHIRE HEATING SERVICES LTD	C/O RBS INVOICE FINANCE LIMITED, SMITH HOUSE, P O BOX 50, ELMWOOD AVENUE, FELTHAM, MIDDLESEX, TW13 7QD	3,959.34
C50A	SEVERN TRENT WATER LTD	PROVIDENCE ROW, DURHAM, DH1 1RR	2,696.00
C50B	SHROPSHIRE COOLING SERVICES LIMITED	24 LONGDEN COLEHAM, SHREWSBURY, SHROPSHIRE, SY3 7DB	504.90
C50C	SIEBEC UK LTD	UNIT 3, ST ALBANS BUSINESS PARK, ST ALBANS ROAD, STAFFORD, STAFFS, ST16 3DR	1,166.87
C50D	SFR (GB) LTD	UNIT 10 DUNCHURCH TRADING ESTATE, LONDON ROAD, DUNCHURCH, RUGBY, WARWICKSHIRE, CV23 9LN	157.52
C50E	SWEET PROFESSIONAL PEST CONTROL	(TIM STEV NORTHFIELD, CHURCH LANE, LITTLE WENLOCK, TELFORD, SHROPSHIRE, TF6 5BD	135.00

Signature 

BDO LLP
Sound Performance Manufacturing Limited
B - Company Creditors

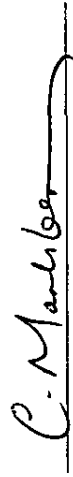
Key	Name	Address	£
CS0F	SHROPSHIRE COUNTY TRAINERS	HITACHI CAPITAL, 5 HOLLINSWOOD CT, STAFFORD PARK 1, TELFORD, SHROPSHIRE, TF3 3DE	222.00
CS0G	SOUND PERFORMANCE LTD	UNIT 3 GREENWICH QUAY, CLARENANCE ROAD, GREENWICH, LONDON, SE8 3EY	478,696.59
CS0H	SIEMENS FINANCIAL SERVICES LTD	SEFTON PARK, BELLS HILL STOKES POGES, BUCKINGHAMSHIRE, SL2 4JS	823.41
CT00	TAPEMASTER EUROPE LTD	KING GEORGE'S PLACE, 764 EASTERN AVENUE, NEWBURY PARK, ILFORD, ESSEX, IG2 7HU	1,653.12
CT01	THR TOTAL LOGISTICS LTD	UNIT 12 HADLEY PARK IND EST, HADLEY PARK ROAD, TELFORD, TF1 6PY	48,908.83
CT02	T.J'S SANDWICHES	33A BIRCH ROAD EAST, WITTON, BIRMINGHAM, B6 7DB	231.00
CT03	TOSHIBA DVD LICENSE SERVICES LTD	5TH FLOOR, SUMITOMO-HAMAMATSUCHO BLDG, 18-16 HAMAMATSUCHO 1-CHOME, MINATO-KU, TOKYO 105-0013, JAPAN	14,872.56
CT04	TURNERS PALLETS	THE PALLET PARK, HAY HALL ROAD, TYSELEY, BIRMINGHAM, B11 2AU	2,460.00
CT05	TELFORD & WREKIN COUNCIL	PO BOX 249, ADDENBROKE HOUSE, IRONMASTERS WAY, TELFORD, TF3 4LP	5,639.00
CT06	TAPEKRAFT LTD	2 HOWARD ROAD, EATON SOCON, ST NEOTS, CAMBS, PE19 8ET	547.20
CT07	TELFORD OCCUPATIONAL HEALTH SERVICE LTD	HALESFIELD 13, TELFORD, SHROPSHIRE, TF7 4PL	495.50
CT08	TRS (PERSONNEL) LTD	SUITE 64 BUSINESS DEVELOPMENT CENTRE, STAFFORD PARK 4, TELFORD, SHROPSHIRE, TF3 3BA	8,654.74
CU00	UK MAIL LIMITED	EXPRESS HOUSE, 120 BUCKINGHAM AVENUE, SLOUGH, BERKSHIRE, SL1 4LZ	3,779.43
CU01	UNITED ECO SERVICES LTD	UNITED HOUSE, SPRING COPSE BUSINESS PARK, SLINFOLD, HORSHAM, WEST SUSSEX, RH13 0SZ	2,511.11
CU02	UK EUROCONNECT LTD	SHOATS BARN, SHELVIN FARM, SHELVIN, CANTERBURY, KENT, CT4 6RL	122.98
CV00	VERHOEVEN AUTOMATISING IT SOLUTIONS	KENNEDYLAAN 5, 5571 KB BERGELJK	469.23
CW00	WEST MERCIA FORK LIFT TRUCK SERVICES	HAINGE ROAD, TIVIDALE, OLDBURY, WEST MIDLANDS, B69 2NR	360.32
CY00	YORKSHIRE PACKAGING SYSTEMS LTD	WOODKIRK FREIGHT TERMINAL, QUARRY LANE, WOODKIRK, DEWSBURY, WEST YORKSHIRE, WF12 7JJ	2,144.45
EA00	Mr Malcolm Astbury		0.00
EA01	Mrs Glenda Aston		0.00
EA02	Mrs Catherine Austin		0.00
EB00	Ms Charmaine Boden		0.00
EB01	Mrs Wendy Bowater		0.00
EC00	Mr Brendan Carroll		0.00
EC01	Mr Michael Carroll		0.00

Signature

C. Markes

BDO LLP
Sound Performance Manufacturing Limited
B - Company Creditors

Key	Name	Address	£
EC02	Mrs Karen Comerford		0.00
EC03	Mr Trevor Coombs		0.00
EC04	Miss Andreia Couto		0.00
ED02	Mr Adam Davison		0.00
ED03	Mr Harvey Davison		0.00
EE00	Miss Sandra Ellis		1,078.18
EE01	Ms Martha Egert		0.00
EF00	Mr William Flanagan		0.00
EG00	Mrs Susan Griffiths		0.00
EH00	Mr Ian Haden		0.00
EH01	Mr George Hughes		0.00
EH02	Mr Craig Humphreys		0.00
EI00	Mrs Memoona Iftikhar		0.00
EK00	Mr Martyn Knight		0.00
EL00	Miss Izabella Lukasik		0.00
EM00	Miss Emma Maddox		0.00
EM01	Mr Samuel Raymond McAuley		0.00
EM02	Mr Samuel George McAuley		0.00
EM03	Mr John McCreadie		0.00
EM04	Mrs Isobel Moore		0.00
EO00	Mrs Lynn Oakes		0.00
EO01	Mr Stephen Oakes		0.00
EO02	Mr Kevin Oliver		0.00
EO03	Miss Charlotte Overton		0.00
EP00	Mrs Veronica Painter		155.04
EP01	Mrs Yvonne Parry		0.00
EP02	Mr Anthony Pearce		0.00
EQ00	Miss Fiona Quinn		0.00
ES00	Mr Prabhjot Singh Nahal		0.00
ES01	Mr Marcel Sonwil		0.00

Signature 

BDO LLP
Sound Performance Manufacturing Limited
B - Company Creditors

Key	Name	Address	£
ES02	Mr Bartlomiej Staszewski		0.00
ET00	Mrs Angela Tibbetts		0.00
ET01	Mrs Lesley Tipton		0.00
EW00	Mr Christopher Williams		0.00
EW01	Miss Posy Willis		0.00
EW02	Mrs Gaynor Wright		0.00
EY00	Mrs Susanne Young		0.00
EZ00	Miss Marta Zakowska		0.00
RM00	Mr C Marksberry		0.00
143 Entries Totalling			1,499,417.11

Signature C. Markin

BDO LLP
Sound Performance Manufacturing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Sound Performance Holdings Limited	3 Greenwich Quay, Clarence Road, London, SE8 3EY	0	100	0	100
1 Entries Totalling						100

Signature C. Markham