

S.95/99

**The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986**

For Official Use

To the Registrar of Companies

Company Number

7008278

Name of Company

(a) Insert full
name of
company

(a) ACSOLUTIONS EUROPE LIMITED

(b) Insert full (b) I
name(s)
and
address(es)

GARY STONES F C C A
STONES & CO
63 WALTER ROAD
SWANSEA
SA1 4PT

(c) Insert
date

the Liquidator of the above named company attach a statement of
the company's affairs as at (c) 27th September 2013

Signed



Dated 27th September 2013

Presenter's
Name,
address and
ref (if any)

GARY STONES F C C A
STONES & CO
63 WALTER ROAD
SWANSEA
SA1 4PT

GS/LMc/TL/A190

For Official Use

Liquidation Section

Post Room

SATURDAY



A2HUVMJM

A10

28/09/2013

#253

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to the Affairs of ACSolutions Europe Limited

(Co No 7008278)

on the 27th September 2013 being a date not more than 14 days before
the resolution for winding up

STATEMENT OF TRUTH

(a) Insert name and occupation We (a) John William Thomas and David Stuart Williams

Company Director

(b) Insert full address of (b) 24 Underwood Road, Cadoxton, Neath, SA10 8BU, and

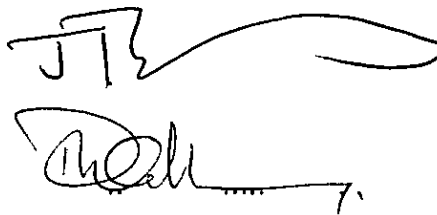
25 Lon Ger Y Coed, Cwmgwyn, Swansea, SA2 0YH respectively

believe that the facts stated in this Statement of Affairs are true

Full Names John William Thomas

David Stuart Williams

Signed



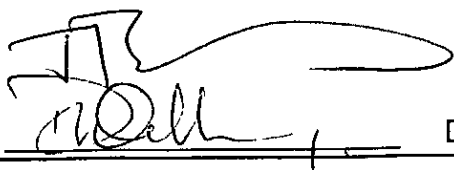
Dated

27th September 2013

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets Subject to Fixed Charge -		
Assets Subject to Floating Charge:-		
Uncharged Assets -		
Book Debts	9783 =====	9783
Estimated total assets available for Preferential Creditors	9783	9783

Signatures



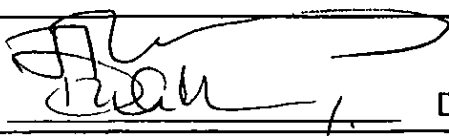
Date

27th September 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for Preferential Creditors (carried from page A)	£	9783
Less Liabilities	£	
Preferential Creditors -		
Personnel - Wages & Holiday Pay	24695	(24695)
Estimated deficiency/surplus as regards Preferential Creditors	£	(14912)
Estimated Prescribed Part of net property where applicable (to carry forward)		
Estimated total assets available for Floating Charge holders		(14912)
Debts secured by Floating Charges		
Estimated deficiency/surplus of assets after Floating Charges		(14912)
Estimated Prescribed Part of net property where applicable (brought down)		
Total assets available to Unsecured Creditors	£	(14912)
Unsecured Non-Preferential Claims:- (excluding any shortfall to Floating Charge holders)		
Trade & Expense Creditors	18329	
HM Revenue & Customs - PAYE & NIC, Corp Tax and VAT	56339	
Barclays Bank Plc	14721	
Personnel - Redundancy & Notice Pay & Non Pref Wages	30373	
		(119762)
Estimated deficiency/surplus as regards Non-Preferential Creditors (excluding any shortfall to Floating Charge holders)	£	(134674)
Shortfall to Floating Charge holders (brought down)		
Estimated deficiency/surplus as regards Creditors	£	(134674)
Issued and Called Up capital:-		
Ordinary Shares of £1 each	2	(2)
Estimated total deficiency/surplus as regards Members	£	(134676)

Signatures



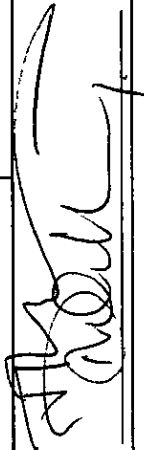
Date

27th September 2013

B
COMPANY CREDITORS

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<u>CROWN CREDITOR</u>					
H M REVENUE & CUSTOMS	INSOLVENCY & SECURITIES, 3RD FLOOR, EUSTON TOWER, 286 EUSTON ROAD, LONDON, NW1 3UQ	18882 83 15368 80	PAYE REF 475/P23384 CORPORATION TAX REF 204 26461 27451		
H M REVENUE & CUSTOMS	NATIONAL INSOLVENCY UNIT, 5TH FLOOR, REGIAN HOUSE, JAMES STREET, LIVERPOOL, L75 1AD	22087 65 -----	VAT REGISTRATION NO 981 8943 63		
		56339 28 =====			
<u>BANK DEBT</u>					
BARCLAYS BANK PLC	9 THE PARADE, NEATH, SA11 1RE	14720 26 =====			

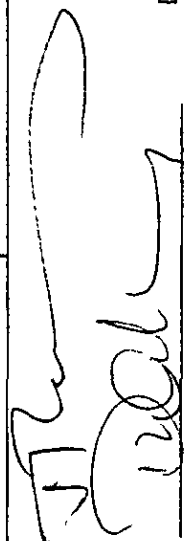
Signatures  Date 27th September 2013

B
COMPANY CREDITORS continued

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
<u>TRADE & EXPENSE CREDITORS</u>					
AIR PRODUCTS PLC	2 MILLENNIUM GATE, WESTMERE DRIVE, CREWE, CHESHIRE, CW1 6AP	22 69			
BENTHAN LIMITED T/A INKJETS & TONERS	UNIT 1, POLHAM LANE INDUSTRIAL ESTATE, POLHAM LANE, SOMERTON, SOMERSET, TA11 6SP	420 34			
BERENSDEN UK PLC	INTEC 3, INTEC BUSINESS PARK, WADE ROAD, BASINGSTOKE, RG24 8NE	80 52			
BIFFA WASTE SERVICES LIMITED	CORONATION ROAD, CRESSEX, HIGH WYCOMBE, BUCKINGHAMSHIRE, HP12 3TZ	150 72			
BRITISH GAS BUSINESS	4 CALLAGHAN SQUARE, CARDIFF, CF10 5BT	544 05			
CITY & COUNTY OF SWANSEA	CIVIC CENTRE, OYSTERMOUTH ROAD, SWANSEA, SA1 3SN	3481 67			
MACHINE BUILDING SYSTEMS LIMITED	FAIRVIEW BUILDING, HEAGE ROAD INDUSTRIAL ESTATE, RIPLEY, DERBYSHIRE, DE5 3GH	5130 41			
RS COMPONENTS LIMITED	BIRCHINGTON ROAD, CORBY, NORTHANTS, NN17 9RS	3132 17			
TNT INTERNATIONAL	P O BOX 4, RAMSBOTTOM, BURY, LANCASHIRE, BL8 9AR	29 90			
LIPP 4 SARL	C/O VINE PROPERTY MANAGEMENT, 3 VINE TERRACE, HIGH STREET, HARBORNE, BIRMINGHAM, B17 9PU	2936 43			
IAC ENGINEERING	UNIT 2&3 LLWYN-YR-EOS, PARC MENTER, CROSS HANDS, CARMS, SA14 6RA	2400 00			

18328 90
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Signatures  Date 27th September 2013

B
COMPANY CREDITORS continued

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Name of Creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
EMPLOYEE CLAIMS					
J CARROLL	50 PARKHILL TERRACE, TREBOETH, SWANSEA, SA5 7DJ	5940 00			
H R GRIFFITHS	15 THE OAKS, ABERDARE, CF44 8BZ	2211 55			
T C JONES	6 CAE DERW, BRYNCOCH, NEATH, SA10 7FG	5491 20			
B K MURRELLS	168 DELFFORDD, RHOS, PONTARDAWE, SWANSEA, SA8 3ER	2112 00			
S PRICE	33 HODGSONS ROAD, GODRER GRAIG, SWANSEA, SA9 2DL	1013 92			
I ROBSON	93 SOUTHDOWN ROAD, PORT TALBOT, SA12 7HT	5657 40			
J W THOMAS	24 UNDERWOOD ROAD, CADOXTON, NEATH, SA10 8BU	16546 09			
D S WILLIAMS	25 LON GER Y COED, COCKETT, SWANSEA, SA2 0YH	16096 19			
		55068 25 =====			



 Signatures _____ Date 27th September 2013