

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

07445081

Name of Company

Taylor Jones Electrical Ltd

I / We

Francis Gavin Savage, 8a Carlton Crescent, Southampton, SO15 2EZ

Julie Anne Palmer, 8a Carlton Crescent, Southampton, SO15 2EZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 March 2015

Signed

F.G. Savage

Date

19 March 2015

Begbies Traynor (Central) LLP
8a Carlton Crescent
Southampton
SO15 2EZ

Ref TA155CVL/FGS/JAP/CXT/SXR

For Official Use

Insolvency Section

Post Room

FRIDAY



A442TBK0

A24

27/03/2015

#105

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Taylor Jones Electrical Ltd

on the 19 March 2015 the date of the resolution for winding up

Statement of truth

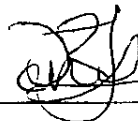
I believe that the facts stated in this Statement of Affairs are true

Full Name

STEVEN TAYLOR

ROSS JONES

Signed



Dated

19TH MARCH19TH MARCH

Taylor Jones Electrical Ltd
Statement Of Affairs as at 19 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Office Furniture, Equipment & Stock	7,033 00	100 00
Motor Vehicles	9,746 00	6,000 00
Book Debts	3,500 00	
Cash at Bank	1,880 00	1,880 00
Rent Deposit	600 00	
PAYE/NI/CIS refund	10,606 96	
Estimated total assets available for preferential creditors		7,980 00

Signature



Date

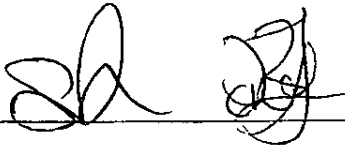
19 March -

Taylor Jones Electrical Ltd
Statement Of Affairs as at 19 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,980 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 7,980 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 7,980 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	7,980 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 7,980 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	7,980 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	9,186 03
Employees	1,200 00
HMRC (VAT)	29,875 74
	<u>40,261 77</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(32,281 77)</u>
Estimated deficiency/surplus as regards creditors	<u>(32,281 77)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	<u>2 00</u> <u>(32,283 77)</u>

Signature



Date

19 MARCH

Begbies Traynor (Central) LLP
Taylor Jones Electrical Ltd
B - Company Creditors

Key	Name	Address	£
CE03	ERF Eletrical	Salop Street, Daybrook, Nottingham, NG5 6HD	947 47
CH00	HM Revenue & Customs	Debt Management Enforcement & Insol, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	29,875 74
CJ00	Jewson Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	875 16
CK00	Kashflow	Riding Court House, Riding Court Road, Datchet, Berkshire, SL3 9JT	16 95
CK01	Khan Morris Accountant Ltd	Empress Hights, College Street, Southampton, Hampshire, SO14 3LA	4,350 00
CM03	Medlock Electrical Distributors	Eleanor Cross Road, Waltham Cross, Herfordshire, EN8 7NT	150 86
CN01	Northgate Vehicle Hire	Norflex House, 20 Allington Way, Darlington, DL1 4DY	2,845 59
EB00	Mr Daniel Banks	138 St James Road, Shirley, Southampton, SO15 5QG	1,200 00
8 Entries Totalling			40,261 77



Signature


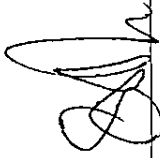
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19 March 2015 15 20

Begbies Traynor (Central) LLP
Taylor Jones Electrical Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Ross Jones	19A Stannington Crescent, Totton, Southampton, SO40 3QA	0	1	0	1
HT00	Mr Steven Taylor	74 Imperial Avenue, Southampton, SO15 8PX	0	1	0	1
2 Entries Totalling						2



Signature