

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

For Official Use

To the Registrar of Companies

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Company Number

07574051

07574051

Name of Company

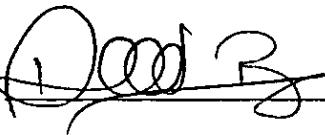
One Stop Services & Supply (UK) Limited

I / We

Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 October 2012

Signed



Date 25 October 2012

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref 1134/DRT

SATURDAY		*A1KFAAHU*
A21	27/10/2012	#21
COMPANIES HOUSE		

STATEMENT OF AFFAIRS

Name of Company	Company Number
One Stop Services & Supply (UK) Limited	07574051

Statement as to the affairs of

One Stop Services & Supply (UK) Limited
79 Caroline Street
Birmingham
B3 1UP

On 25 October 2012 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 25 October 2012 the date of the Creditors Voluntary Liquidation

Full Name William Taylor

Signed ~~WAT~~

Dated 25/10/12

ONE STOP SERVICES & SUPPLY (UK) LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of William Taylor on 25 October 2012

Signature

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Date 25/10/12

ONE STOP SERVICES & SUPPLY (UK) LIMITED

A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of William Taylor on 25 October 2012.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	47,254
Liabilities		
Preferential creditors -	£	
Holiday Pay		2,365
Estimated surplus as regards preferential creditors	£	44,889
Debts secured by a floating charge -	£	Nil
Estimated surplus as regards non-preferential creditors	£	44,889
Non preferential claims -	£	
Trade Creditors		38,886
HM Revenue & Customs re PAYE / NIC (less VAT refund of £9)		3,167
Pay in Lieu of Notice		1,199
Scot Young Research		198,355
		241,607
Estimated deficiency as regards creditors	£	196,718
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	196,818

Signature

Date 25/10/12

Butcher Woods
One Stop Services & Supply (UK) Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ADVANCE DELIVERY SERVICES LTD QUALTRONYC BUSINESS PARK, HIGH STREET PRINCES END, TIPTON WEST MIDLANDS DY4 9HG	1,100 75	0 00	1,100 75
CA01	ANDERSON ELECTRICAL TRADE LTD UNIT 6 COLEMANS YARD ALFRETON ROAD DERBY DE21 4AL	815 71	0 00	815 71
CA02	ASSURED SOLUTIONS LTD UNITS H, MEASE HOUSE, WESTMINSTER IN MEASHAM, SWADLINCOTE DERBYSHIRE DE12 7DS	3,007 54	0 00	3,007 54
CA03	A3 MACHINES LTD THE OLD NOOK, SOUDLEY CHESWARDINE SHROPSHIRE TF9 2SE	4,340 92	0 00	4,340 92
CB01	BUNZL CLEANING & HYG SUPPLIES UNIT 8 GRAVELLY BUSINESS PARK OFF TYBURN ROAD BIRMINGHAM B24 8TB	3,795 19	0 00	3,795 19
CB02	BAG MAGIC LTD UNIT 1 C EXCEL CENTRE PRESTON STREET GORTON MANCHESTER M18 8DB	3,670 56	0 00	3,670 56
CB03	BRITISH GAS MILLSTREAM MAIDENHEAD ROAD WINDSOR BERKSHIRE SL4 5GD	149 65	0 00	149 65
CC01	COVENTRY CHEMICALS LTD WOODHAMS ROAD SISKIN DRIVE COVENTRY CV3 4FX	955 72	0 00	955 72
CD03	D3 DISPLAY LTD 156 BORDESLEY MIDDLEWAY CAMP HILL CI STRATFORD STREET NORTH BIRMINGHAM B11 1BN	1,767 98	0 00	1,767 98
CD04	DHJH LIMITED SPRINGHILL HOUSE 94-98 KIDDERMINSTER ROAD BEWDLEY WORCS DY12 4DQ	1,040 00	0 00	1,040 00
Signature		25/10/12		

Butcher Woods
One Stop Services & Supply (UK) Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CD05	DISTRIBUTOR SUPPLIES LTD COMMERCIAL ROAD HENDON SUNDERLAND SR2 8GW	526 69	0 00	526 69
CD06	DUDLEY MBC P O BOX 3 DUDLEY DY1 1HG	3,264 00	0 00	3,264 00
CE00	ELSE SOLICITORS LLP FIRST AVENUE CENTRUM 100 BURTON ON TRENT DE14 2WE	241 40	0 00	241 40
CG00	G V HEALTH LTD UNIT 9A , SWAINS MILL CRANE MEAD WARE HERTFORDSHIRE SG12 9PY	59 96	0 00	59 96
CJ00	JANITORIAL DIRECT LTD UNIT 298 OAK DRIVE HARTLEBURY TRADING EST KIDDERMINSTER DY10 4JB	143 95	0 00	143 95
CM00	MAIN MAN SUPPLIES LTD UNIT 15 CHARLTON DRIVE CORNIGREAVES TRADING EST CRADLEY HEATH B64 7BJ	973 29	0 00	973 29
CM02	A & J Mucklow Limited 60 WHITEHALL ROAD HALESOWEN WEST MIDLANDS B63 3JS	3,800 00	0 00	3,800 00
CM03	MEDIFILM UK LTD WOLVERHAMPTON SCIENCE PARK GLAISHER DRIVE WOLVERHAMPTON WV10 9RU	310 80	0 00	310 80
CO00	OSPREY DEEPCLEAN LTD 41 CENTRAL WAY CHELTENHAM TRADE PARK CHELTENHAM GL51 8LX	842 45	0 00	842 45
CP00	PLANT & TOOL SUPPLIES UNIT 5 ELMS COURT ATHERSTONE ROAD APPLEBY MAGNA DERBYSHIRE DE12 7AP	169 20	0 00	169 20

Signature

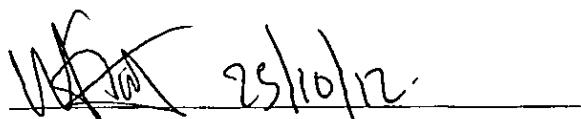


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Butcher Woods
One Stop Services & Supply (UK) Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CP01	PENDO PRODUCTS LTD PO BOX 4266 WOLVERHAMPTON WEST MIDLANDS WV11 9AN	156 00	0 00	156 00
CQ00	QUALTEX LTD UNIT B2 THE WALLOWS IND ESTATE FENS POOL AVE BRIERLEY HILL WEST MIDLANDS DY5 1QA	64 58	0 00	64 58
CR00	RED ROB LTD 76 HOLLOWAY HEAD BIRMINGHAM WEST MIDLANDS B1 1NG	64 58	0 00	64 58
CS00	SCOT YOUNG RESEARCH LTD LYE BY PASS LYE STOURBRIDGE WEST MIDLANDS DY9 8HG	198,354 99	0 00	198,354 99
CS01	SOUTH STAFFS WATER GREEN LANE WALSALL WEST MIDLANDS WS2 7PD	137 30	0 00	137 30
CS02	STREAMLINE MERCHANT SERVICES PO BOX 600 CENTRAL HOUSE OTLEY ROAD HARROGATE HG3 1XG	28 74	0 00	28 74
CT00	TRUVOX INT LTD THIRD AVENUE MILLBROOK SOUTHAMPTON SO15 0LE	7,104 83	0 00	7,104 83
CU00	U GROUP LTD 1277 Coventry Road, Yardley Birmingham B25 8BP	310 91	0 00	310 91
CV00	VIKING DIRECT 501 BEAUMONT LEYS LANE LEICESTER LE4 2BN	42 87	0 00	42 87
29 Entries Totalling		237,240 56	0.00	237,240.56

Signature



25/10/12