

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**

07622525

**Name of Company**

RMP Electrical Limited

I / We  
Stephen L Conn  
17 St Ann's Square  
Manchester  
M2 7PW

Jonathan E Avery-Gee  
17 St Ann's Square  
Manchester  
M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 27/4/13

Signed

*[Signature]*

Date 25 April 2013

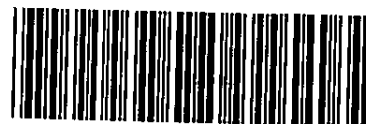
CG&Co  
17 St Ann's Square  
Manchester  
M2 7PW

Ref R0003/SLC/JAG/EAG ✓

**For Official Use**

In

WEDNESDAY



\*A27GFBL6\*

A30

01/05/2013

#102

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

RMP Electrical Limited

on the 25 April 2013 the date of the resolution for winding up

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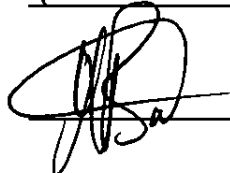
## Statement of truth

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

Full Name

IREVEL DATE .

Signed



Dated

25-4-13.

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RMP Electrical Limited  
Statement Of Affairs as at 25 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

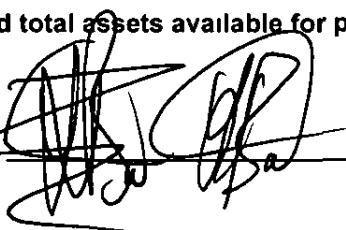
Assets subject to floating charge:

Uncharged assets:

Book Debts	6,838 00	250 00
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Estimated total assets available for preferential creditors		250 00
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Signature



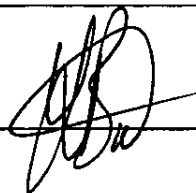
Date 25-4-13

RMP Electrical Limited  
Statement Of Affairs as at 25 April 2013

**A1 - Summary of Liabilities**

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		250 00
<b>Liabilities</b>		
Preferential Creditors -		
		<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>		250 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		250 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>		250 00
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>		250 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
<b>Total assets available to unsecured creditors</b>		250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	10,959 24	
		<u>10,959 24</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>		(10,709 24)
<b>Estimated deficiency/surplus as regards creditors</b>		<u>(10,709 24)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>		<u><u>(10,809 24)</u></u>

Signature



Date

25-4-13

**CG&Co**  
**RMP Electrical Limited**  
**B - Company Creditors**

Key	Name	Address	£
CE00	Edmundsons Electrical Ltd	Stafford Park 12, Telford, Shropshire, TF3 3BJ	704 24
CE01	Ever Focus Electronics	UNIT 12, SPITFIRE BUSINESS PARK, HAWKER ROAD, CROYDEN, SURREY, CR0 4WD	423 43
CI00	Industrial Supplies Direct Telford Ltd	19 Heath Hill, Telford, Shropshire, TF4 2RH	25 44
CM00	MURAS BAKER JONES	Regent House, Bath Avenue, Wolverhampton, WV1 4EG	1,200 00
CM01	Media Lights Limited	County Lane, Stourbridge, West Midlands, DY8 2SB	2,250 00
CR00	RMP AUTOMOTIVES LIMITED	UNIT 13, STAFFORD PARK 12, TELFORD, SHROPSHIRE, TF1 3BJ	2,194 87
CR01	RMP BIG BOUNCE	UNIT 13, STAFFORD PARK 12, TELFORD, SHROPSHIRE, TF1 3BJ	208 80
CR02	RMP Specialist Services Limited		2,185 54
CS00	START SOLUTIONS LTD	UNIT 3, STATION RD IND EST, MADELEY, TELFORD, SHROPSHIRE, TF 7 5EF	197 82
CS01	SWITCHMEDIA	SWITCHMEDIA LISTER PAVILIO, KELVIN CAMPUS, WEST OF SCOTLAND SCIENCE PARK, GLASGOW, G20 0SP	24 00
CT00	Trevor Bate	Security House, Unit 13, Stafford Park 12, Telford, TF3 3BJ	1,545 00
CW00	WIRELESS INNOVATION LTD	UNIT D2, CHURCHAM BUSINESS PARK, CHURCHAM, GLOUCESTERSHIRE, GL2 8AX	0 10

**12 Entries Totalling 10,959 24**

Signature

