

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company PV CONTRACTING SERVICES LIMITED	Company number 07879811
In the Manchester District Registry of the High Court <small>(full name of court)</small>	Court case number 2263 of 2014

(a) Insert full name(s) and address(es) of administrator(s) We (a) J M Titley and A Poxon of Leonard Curtis, Tower 12,
18/22 Bridge Street, Manchester M3 3BZ

Attach a copy of -

* Delete as applicable

- * the statement(s) of affairs,
 - * ~~the statement(s) of concurrence,~~
 - * ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~
- in respect of the administration of the above company

Signed



J Titley
Joint Administrator

Dated 25 June 2014

Contact Details*

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Leonard Curtis	
Tower 12, 18/22 Bridge Street, Manchester M3 3BZ	
TRF/19	Tel 0161 7671250
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at:
Companies House, Crown Way, Cardiff, CF14 3UZ DX 33050 Cardiff



A20 27/06/2014 #359
COMPANIES HOUSE

FRIDAY

Statement of affairs

Name of Company PV CONTRACTING SERVICES LIMITED	Company number 07879811
In the Manchester District Registry of the High Court <small>(full name of court)</small>	Court case number 2263 of 2014

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a)

PV Contracting Services Limited, Tower 12, 18/22 Bridge Street,
Spinningfields, Manchester M3 3BZ

(b) insert date

On the (b) 12 March 2014

the date that the company entered administration

Statement of Truth

I believe that 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 (b) 12 March 2014 the date that the company entered
administration

Full name SIMON BREEN

Signed 

Dated 29/04/14

A – Summary of Assets

Assets	Book Value £'000	Estimated to realise £'000
Assets subject to fixed charge		
Assets subject to floating charge		
Insurance Claim	2342	TBC
Debtors	184	TBC
Uncharged assets		
Estimated total assets available for preferential creditors	2,526	TBC

Signature



Date

29/04/14

A1 – Summary of Liabilities

	Estimated to realise £'000
Estimated total assets available for preferential Creditors (carried from page A)	£ TBC
Liabilities	
Preferential creditors -	£-
Estimated deficiency/surplus as regards preferential creditors	£ TBC
Estimated prescribed part of net property where applicable (to carry forward)	£ TBC
Estimated total assets available for floating charge holders	£ TBC
Debts secured by floating charges	£(307)
Estimated deficiency/surplus of assets after floating charges	£ TBC
Estimated prescribed part of net property where applicable (brought down)	£ TBC
Total assets available to unsecured creditors	£ TBC
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ TBC
	£(1,818)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ TBC
Shortfall to floating charge holders (brought down)	£TBC
Estimated total deficiency/surplus as regards creditors	£ TBC
Issued and called up capital (£2)	£-
Estimated total deficiency/surplus as regards members	£ TBC

Signed



Date

29/04/14

COMPANY CREDITORS

Note. You must include all creditors and identify all 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 £
Pinnacle Advantage Ltd	Woodcock House, 1 Modwen Road, Salford Quays M5 3EZ	307,000.00	Fixed and floating charge (subrogated claim)	08/04/13	All monies
HM Revenue and Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing BN12 4SE	896,041.00	None		
Pinnacle Sure Contracting Ltd	Woodcock House, 1 Modwen Road, Salford Quays M5 3EZ	561,922.00	None		
Pinnacle Sure Ltd	Woodcock House, 1 Modwen Road, Salford Quays M5 3EZ	360,000.00	None		

Signature  Date 29/04/14

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Pinnacle Advantage Ltd	Woodcock House, 1 Modwen Road, Salford Quays M5 3EZ	2	2	Ordinary
TOTALS		2	2	

Signature  Date 29/04/14