

**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

07884201

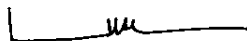
Name of Company

HINTON PLANT SOLUTIONS LIMITED T/A HPS

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 29 October 2013

Signed



Date

29 October 2013

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref H0030/LB/BL/HM

For Official Use

Insolvency Section I Post Room

MONDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HINTON PLANT SOLUTIONS LIMITED T/A HPS

on the 29 October 2013 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

Angus Cunningham

Signed



Dated

29-10-13

HINTON PLANT SOLUTIONS LIMITED T/A HPS
Statement Of Affairs as at 29 October 2013

A - Summary of Assets

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

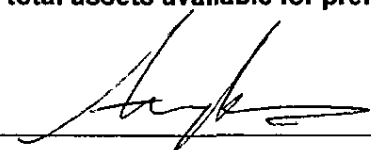
Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature



Date

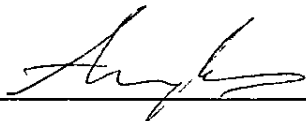
29-10-13

HINTON PLANT SOLUTIONS LIMITED T/A HPS
Statement Of Affairs as at 29 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	50,163 80
HM Revenue & Customs - VAT	1,388 93
Carpedia Consulting	80,000 00
Neil Price (Director)	3,500 00
Graham Peel (Director)	21,389 07
	156,441 80
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(156,441 80)
Estimated deficiency/surplus as regards creditors	(156,441 80)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(156,541 80)

Signature



Date

29-10-13

CMB Partners LLP
HINTON PLANT SOLUTIONS LIMITED T/A HPS
B - Company Creditors

Key	Name	Address	£
CA00	Adler Shine LLP	Aston House, Cornwall Avenue, London, N3 1LF	3,900 00
CA01	Adrian Ring/Amenda Worthing (Carpedia Consul	c/o Lawrence Stephens, 50 Farringdon Road, London, EC1M 3HE	80,000 00
CB00	BPH Plant Hire	Clayton Quarry, Storrington Road, Washington, West Sussex, RH20 4AG	810 00
CB01	Bell Equipment UK Limited	Unit 6C Graycar Business Park, Barton Turns, Barton Under Needwood, Burton on Trent, Staffordshire, DE13 8EN	2,029 31
CC00	Paul Chapman	Street Farm, High Street, Iron Acton, Bristol, BS37 9UG	5,000 00
CC01	Close Asset Finance	Orbital House, 3 Redwood Crescent, East Kilbride, Glasgow, G74 5PA	0 00
CE00	Earthmover Tyres (Wakefield) Limited	Unit 2, Flanshaw Way, Wakefield, WF2 9LP	826 09
CG00	GS Hydro UK Limited	Unit A, Camberwell Way, Doxton, International Business Park, Sunderland, SR3 3XN	237 09
CH00	HMRC National Insolvency Unit (NIU)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	0 00
CH02	HMRC	Deansgate, 60-72 Tettenhall Road, Wolverhampton, WV1 4TZ	1 388 93
CP00	Graham Peel	c/o Lyons Davidson, 51 Victoria Street, Bristol, BS1 6AD	21,389 07
CP01	Paulis Limited	15A Cyprus Road, Leicester, LE2 8QT	732 90
CP02	Neil Price	65 Southcrest Road, Redditch, Worcs, B98 7JH	3,500 00
CP03	Plant Seed Limited	Unit 1, River Fields Estate, Central Avenue, Hallen, Bristol, BS 10 7ES	804 00
CP04	PS Oades & Sons Limited	The Quarry, Little Smeaton, Pontefract, West Yorkshire, WF8 3LG	9,772 36
CR00	RDH Engineering (York) Limited	Copperfield House, Raskelf, York, YO61 3LG	628 00
CR01	ReOrganics Limited	Charlton Field Lane, Keynsham, Bristol, BS31 2TN	13,500 00
CR02	RTC Plant Services Limited	Milton Business Park, Werrington Bridge Road, Milking Nook, Peterborough, PE6 7PP	695 40
CT00	TDR Transport Services Limited	Pearfree Lane, Dudley, West Midlands, DY2 0UX	5,937 36
CW00	WarwickWard (Machinery) Limited	Blaker Hill, Barnsley, S74 0RE	4,151 29
CW01	Wide Range Services Limited	Staites Road, Hedon Road, Saltend, Hull, HU12 8DX	1,140 00
RC00	Mr Angus Cunningham	Reorganics Office Charlton Field Lane, Keysham, Bristol, Great Britain, BS31 2TN	0 00
23 Entries Totalling			156,441.80

Signature 

CMB Partners LLP
HINTON PLANT SOLUTIONS LIMITED T/A HPS
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mr Adrian Ring	aring@lawstep.co.uk	0	50	0	50
HC00	Mr Angus Cunningham	Reorganics Office Charlton Field Lane, Keysham, Bristol, Great Britain, BS31 2T	0	50	0	50
2 Entries Totalling						100

Signature 