

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

07989483

Name of Company

LED SWITCH SOLUTIONS LIMITED

I / *[Signature]*

Martin P Halligan, Eaton House, Station Road, Guiseley, Leeds, LS20 8BX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 March 2015

[Signature]

Date 16 March 2015

Live Recoveries Limited
Eaton House
Station Road
Guiseley
Leeds
LS20 8BX

Ref L012/MPH/JMJ/SP/MW

For Official Use

Insolvency Section | Post Room

SATURDAY



A43NGI5T

A18 21/03/2015 #191
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

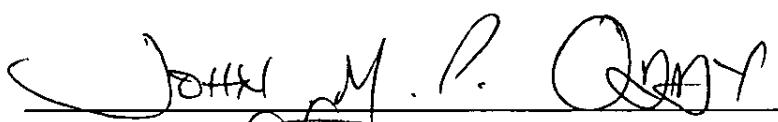
LED SWITCH SOLUTIONS LIMITED

on the 16 March 2015 the date of the resolution for winding up

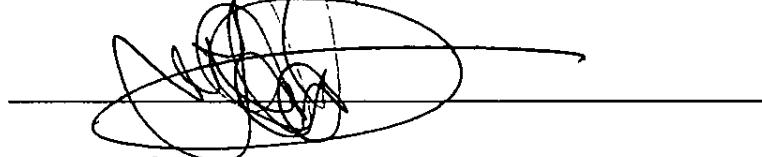
Statement of truth

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

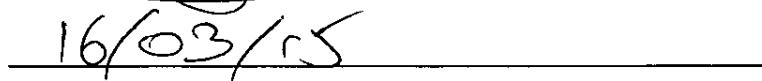
Full Name



Signed



Dated



LED SWITCH SOLUTIONS LIMITED
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Book Debts	12,328 00	12,328 00
Cash held by Live Recoveries	8,026 00	8,026 00
Estimated total assets available for preferential creditors		20,354 00

Signature

Date

16/03/15

LED SWITCH SOLUTIONS LIMITED
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,354 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	20,354 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	20,354 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	20,354 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	20,354 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,354 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,850 00
HM Revenue & Customs - VAT	1 00
HM Revenue & Customs - PAYE/NI	1 00
HM Revenue & Customs - CT	1 00
Director	75,811 00
	91,664 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(71,310 00)
Estimated deficiency/surplus as regards creditors	(71,310 00)
Issued and called up capital	
Ordinary Shareholders	30,000 00
	30,000 00
Estimated total deficiency/surplus as regards members	(101,310 00)

Signature

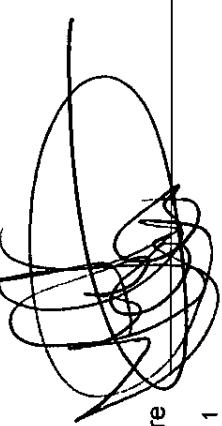
Date

16/03/15

LED SWITCH SOLUTIONS LIMITED
B - Company Creditors

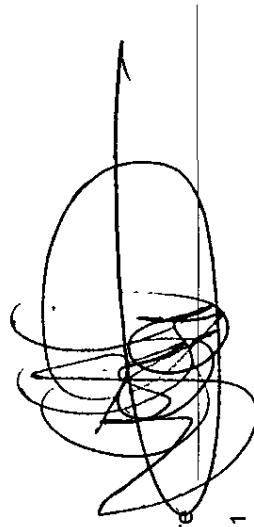
Key	Name	Address	£
CB00	Bradford Chamber of Commerce	Devere House, Vicar Lane, Bradford, BD1 5AH	25 00
CD00	DHL Express UK Ltd	PO Box 524, Hounslow, Middlesex, TW3 9LP	111 47
CF00	Fab Spider	Ripponden Business Park, Oldham Road, Ripponden, West Yorkshire, HX6 4FF	3 08
CG00	GLM Services Ltd	Prospect Court, Prospect Street, Bradford, BD4 7AH	4,798 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AF	1 00
CH01	HM Revenue & Customs - CT	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	1 00
CH02	HM Revenue & Customs - PAYE/NI	BP3202, Chillingham House, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	1 00
CK00	KL Lighting	Second Floor, Building 2, Yayuan Industrial Park, 4th Industry Park, Gonghe, Shajin, Baoan District, Shenzhen, Guangdong	1,935 00
CO00	O2 Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	62 24
CO01	One Electrical	Bankfield Road, Tyldesley, Manchester, M29 8QH	68 40
CO02	Mr John Oddy	13a Hawksworth Street, Ilkley, West Yorkshire, LS29 9DX	75,811 00
CR00	Refractiv Limited	Round Foundry Media Centre, Foundry Street, Leeds, LS11 5QP	1,220 10
CS00	SNC Opto Electronic Co Limited	Building B, No 5, Shihuan Road, Third Industry Park, Shuiyuan Village, Baoan District, Shenzhen	278 93
CU00	ULE Lighting Limited	9B Amtel Building, 148 Des Voeux Road, Central	876 00
CW00	Ms Jeanette Ward	72 Tyersal Lane, Bradford, BD4 0ER	348 75
15 Entries Totalling			£5,540.97

Signature



LED SWITCH SOLUTIONS LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Andrew Murphy	13A South Hawksworth Street, Ilkley, West Yorkshire, LS29 9DX	0	6,999	0	6,999
HO00	Mr John Oddy	109 Field Mead Road, Guiseley, LS20 8DP	0	16,002	0	16,002
HD00	Mr Simon Andrew Dykes		0	6,999	0	6,999
3 Entries Totalling				30,000		



Signature