

Rule 4 34-CVL

**The Insolvency Act 1986**

Statement of Company's  
Affairs  
**Pursuant to Section 95/99 of the  
Insolvency Act 1986**

**For Official Use**

To the Registrar of Companies

Company number

08008546

Name of company

(1) Insert full  
name of company

(1) Safety Critical Networks

Limited

(2) Insert full  
name(s) and  
address(es)

I/We (2) TONY JAMES THOMPSON  
PIPER THOMPSON, MULBERRY HOUSE, 53 CHURCH STREET,  
WEYBRIDGE, SURREY KT13 8DJ

(3) Insert date

the liquidator(s) of the above named company attach a statement of the  
company's affairs as at (3) 24 March 2015

Signed

*TJ Thompson*

Date 25/3/2015

Presenter's name,  
address and  
reference (if any)

PIPER THOMPSON  
CHARTERED ACCOUNTANTS  
MULBERRY HOUSE  
53 CHURCH STREET, WEYBRIDGE  
SURREY KT13 8DJ  
TEL 01932 855515

**For Official Use**

Liquidation Section

Post Room

THURSDAY



\*A4408CY8\*

A25

26/03/2015

#195

COMPANIES HOUSE

5091870

Oyez 7 Spa Road, London SE16 3QQ Tel 020 7556

Insolvency - Company 4 20

**Statement of Affairs****SAFETY CRITICAL NETWORKS LIMITED**

Statement as to affairs of

Safety Critical Networks Limited

on the 24 March 2015 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: Robert Lyle

Signed: 

Dated: 24-03-2015

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Debtors	200,000	N/K
Work in Progress	30,000	30,000
Estimated total assets available for preferential creditors	230,000	N/K
Signature _____ Date _____		

## A1 – Summary of Liabilities

		Estimated to realise £	
<b>Estimated total assets available for preferential creditors (carried from page A)</b>			N/K
<b>Liabilities</b>		£	
Preferential creditors -			N/K
<b>Estimated surplus as regards preferential creditors</b>		£	
Estimated prescribed part of net property where applicable (to carry forward)			
<b>Estimated total assets available for floating charge holders</b>		£	N/K
Debts secured by floating charges		£	
<b>Estimated surplus of assets after floating charges</b>		£	N/K
Estimated prescribed part of net property where applicable (brought down)			
<b>Total assets available to unsecured creditors</b>		£	N/K
Unsecured non-preferential claims	625.125	625 125	
Estimated deficiency after floating charge where applicable (brought down)			
<b>Estimated deficiency as regards creditors</b>		£	N/K
Issued and called up capital			10
<b>Estimated total deficiency as regards members</b>		£	N/K
Subject to winding up costs & employee claims			

Signature \_\_\_\_\_ Date \_\_\_\_\_

**SAFETY CRITICAL NETWORK LIMITED**

A Plant – Ashtead Plant Hire Co Ltd 102 Dalton Avenue Birchwood Park Birchwood Warrington WA3 6YE	£4,670 09	Aquad Franchising Ltd Unit 4, Christy Court Southfields Business Park Basildon Essex SS15 6PX	£37 79
Backoffice Limited 2 Church Court Cox Street St Pauls Square Birmingham B3 1RD	£873 23	Basildon District Council P O Box 4 Basildon Essex SS14 1BY	£11,882 00
B B Babber & Co First Floor Transputec House 19 Heather Park Drive Wembley Middlesex HA0 1SS	£4,704 00	Bromsham Trading Limited Unit 1 Invicta Works Elliott Road Bromley Kent BR2 9NT	£888 18
Bukis Limited 73 Henderson Drive Dartford Kent DA1 5LF	£3,700 00	CD Cabling Limited 76 Windmill Street Frindsbury Rochester Kent MR2 3XJ	£14,098 98
Dig & Fix Ltd Robin Cottage Ockwell Road Maidenhead Berkshire SL6 3AA	£11,736 00	EE Limited P O Box 4813 Units 1-2 Chartwell Business Centre Chartwell Road, Lancing West Sussex BN15 9RB	£294 27
East Sussex County Council Highways County Hall St Anne's Crescent Lewes East Sussex BN1 1UE	£195 00	ESS Safeforce Fields Farm Road Long Eaton Nottingham NG10 3FZ	£639 92
EON Energy Solutions Limited Business Customer Service P O Box 2010 Nottingham NG1 9G	£1,516 28	Equipment Rentals & Sales Limited Unit 34 Devonshire Business Centre Works Road Letchworth Garden City SG6 1GJ	£2,842 75

Fasttrack Management Services Limited Unit 4 Century Court Tolpits Lane Watford Herts WD18 9RS	£228 00	First Call Traffic Management Ltd 1 Warrengate Road North Mimms Hatfield Herts AL9 7TT	£18,779 82
GRB Fibre Solutions 2 Old Forge Road Layer-De-La-Haye Colchester Essex CO2 0JS	£4,505 42	George Lines (Merchants) Ltd Coln Industrial Estate Old Bath Road Colnbrook Slough Berkshire SL3 0NJ	£469 34
Green Inc Ltd Ground Floor Apex House Northfleet Kent DA11 9PD	£127 20	Dawson Rentals Vans Ltd (Hillegate) Delaware Drive Tongwell Milton Keynes MK15 8JH	£7,488 21
Hailsham Radway Construction Co Ltd Woodside Depot Polegate Road Hailsham East Sussex BN27 3PG	£301 20	Hanson Aggregates The Ridge Chipping Sodbury Bristol BS37 6AY	£72 97
H M Revenue & Customs Insolvency & Securities 3 <sup>rd</sup> Floor, Euston Tower 286 Euston Road London NW1 3UQ Ref VRN 132 2589 26	£97,823 73	H M Revenue & Customs Insolvency & Securities 3 <sup>rd</sup> Floor, Euston Tower 286 Euston Road London NW1 3UQ Ref 120/SA92888	£223,335 73
Insure Fleet County House Fourth Avenue Crewe Cheshire CW1 6XL	£576 50	Johnson Technical Systems Ltd Unit 201 Waterhouse Business Centre Chelmsford Essex CM1 2QE	£2,848 64
Kindertons Accident Management Kindertons House Marshfield Bank Crewe Cheshire CW2 8UY	£36 00	Kaspa Signs Christy Way Southfields Business Park Laindon Essex SS15 6TR	£785 37
Lawrence Containers Genning Park Hunton Kent ME15 0QU	£411 86	L B Plant 39 Hornsby Square Southfields Business Park Laindon Essex SS15 6SD	£702 72

Leighton Hire Centre Grovebury Road Leighton Buzzard Beds LU7 4TB	£2,798 40	Lewis & Graves Facilities Management Unit 6 Glenville Mews Kimber Road London SW18 4NJ	£234 00
Meadows Forklifts Ridley Road Burnt Mills Industrial Estate Basildon Essex SS13 1EG	£483 60	Orange Utilities 248 Baddow Chelmsford Essex CM2 9QR	£53,225 00
Office Needs 4 Olympic Business Centre Paycocke Road Basildon Essex SS14 3EX	£630 25	Ion Pana 29 Carnarvon Road London E15 4JW	£155 01
P F Cusack (Tool Supplies) Ltd 1 Dundee Way Brimsdown Enfield EN3 7SX	£9,848 91	Pro Point Equipment Ltd Unit 1, 14 Peter Road Lancing Business Park Lancing West Sussex BN15 8TH	£577 21
PS Building Supplies Ltd Unit 2 Kingsdale Industrial Estate Regina Road Chelmsford Essex CM1 1PE	£3,052 27	PTS Luckyn Lane Basildon Essex SS14 3AX0	£449 99
Mr R J Capps 9 Warren Lane Bury St Edmunds Suffolk IP30 9DT		Rotrex Group Limited Gryphon Works, Wimsey Way Alfreton Trading Estate Alfreton Derbyshire DE55 4LS	£13,115 99
Roknee Utilities Limited Unit E Newington Industrial Estate Newington Kent ME9 7NU	£51,810 61	Rope Services UK The Ropeworks 2 Market Place Industrial Estate Houghton Le Spring DH5 8AW	£324 00
S & J Padfield Est Codham Hall Great Warley Brentwood Essex CM13 3JT	£875 00	Sage UK Ltd North Park Newcastle Upon Tyne NE13 9AA	£208 50

Sevenoaks District Council Aigyle Road Sevenoaks Kent TN13 1HG	£76 50	Telkom International Ltd Unit 12A, Templars Way Ind Estate Marlborough Road Royal Wootton Bassett Swindon, Wiltshire SN4 7SA	£3 718 23
TMO Traffic Highways Suite 19c Diss Business Park Hopper Way Diss IP22 4GT	£6 126 00	TMO Traffic Valley Park Hook Lane Hadleigh IP7 5PH	£3,294 00
Ultimate Workwear 7C Mulberry Road Charfleets Industrial Estate Canvey Island Essex SS8 OPR	£2,303 30	Wallasey Panel Beaters 75-87 Leasowe Road Wallasey CH45 8NZ	£3,588 57
West Wallasey Car Hire Ltd M53 Approach Wallasey Wirral CH45 8RH	£37,437 32		