

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

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

To the Registrar of Companies

For Official Use

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Company Number

8038322

Insert full name of
company

Name of Company

NSL Contracts Limited

Insert full name and address

We, Iain Nairn
2nd Floor, Cuthbert House
Newcastle upon Tyne
NE1 2ET

Julie Swan
2nd Floor, Cuthbert House
Newcastle upon Tyne
NE1 2ET

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 26 April 2013

Signed



Date

29/4/13

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

NONSL01
NSL Contracts Limited

Iain Nairn
Pitman Cohen Recoveries LLP
2nd Floor, Cuthbert House
Newcastle upon Tyne
NE1 2ET

For Official Use

Liquidator's Section

Post Room

THURSDAY



A08

09/05/2013

COMPANIES HOUSE

#80

Statement of Affairs

Statement as to affairs of

NSL Contracts Limited

on the 26 April 2013 the date of the resolution for winding up

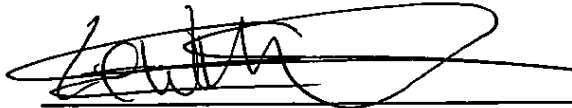
Statement of truth

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

Full Name

LEWIS VINES

Signed



Dated

26/04/13

NSL Contracts Limited
Statement Of Affairs as at 26 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,000 00	2,000 00
Estimated total assets available for preferential creditors		2,000 00

Signature



Date

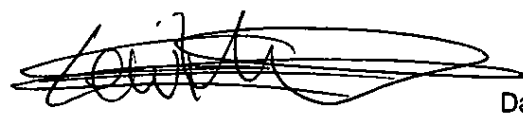
26/04/13

NSL Contracts Limited
Statement Of Affairs as at 26 April 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,000 00
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	12,000 00	12,000 00
Estimated deficiency/surplus as regards preferential creditors		(10,000 00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	1 00	1 00
		(10,001 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(10,001 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(10,001 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(10,001 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	27,981 17	
Employees	3,000 00	
HM Revenue & Customs	30,273 60	
Local Authority	4,966 50	
		66,221 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(76,222 27)
Estimated deficiency/surplus as regards creditors		(76,222 27)
Issued and called up capital		
Ordinary Shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(76,223 27)

Signature



Date

26/04/13

Pitman Cohen Recoveries LLP
NSL Contracts Limited
B - Company Creditors

Key	Name	Address	£
CA00	A-Four Business Equipment	61 Follingsby Drive, Wardley, Gateshead, Tyne and Wear, NE10 8YH	459 00
CA01	Michael Anderson		0 00
CB00	British Gas	PO Box 254, Camberley, Surrey, GU15 3WA	4,017 83
CB01	Bizspace Ashington	Wansbeck Business Centre, Rotary Parkway, Ashington, Northumberland, NE63 8QZ	1,920 00
CB02	Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	384 57
CB03	BT	Correspondence Centre, Providence Row, Durham, Co Durham, DH98 1BT	192 51
CB04	BL Training Consultants	Pinetree Centre, Durham Road, Birtley, DH3 2TD	2,877 00
CB06	Samantha Boyle	36 Stannington Road, North Shields, Tyne and Wear, NE29 7JY	0 00
CC00	Chubb Fire & Security Limited	Number 1 @ The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS	540 00
CD00	Karn Dowson	14 Stag Lane, Newton Aycliffe, DL5 4ST	0 00
CE00	E on Energy Solutions Limited	Business Customer Services, PO Box 2010, Nottingham, NG1 9GQ	1,550 63
CH00	HIM Revenue and Customs	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UH	30,273 60
CH01	Bill Hetherington	18 Wesley Street, Low Fell, Gateshead, NE9 5YN	0 00
CH02	Bill Hetherington	533 Durham Road, Low Fell, Gateshead, NE9 5EY	0 00
CH03	Katie Harris		0 00
CI00	I Love Office Supplies Limited	26 Rudyerd Street, North Shields, NE29 6RR	2,000 00
CJ00	JJ Stanley Limited	Long Rigg Road, Swalwell, Newcastle upon Tyne, NE16 3AW	235 08
CL00	Lyreco UK	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	576 29
CL02	Brian Lister		0 00
CM00	Middlesbrough Council	Revenue Services, PO Box 2, Middlesbrough House, 50 Corporation Road, TS1 2YL	4,966 50
CM01	Neil Mounsey	91 West Avenue, Westerhope, Newcastle upon Tyne, NE5 2LL	0 00
CP00	Heather Pearson	7 Denton Avenue, North Shields, NE29 7DU	0 00
CS00	Scottish Power	C/O Richburns Limited, 9th Floor, Wigham House, Wakering Road, Barking, Essex, IG11 8PD	1,548 88
CT00	TCV	Sedum House, Mallard Way, Doncaster, DN4 8DG	1,200 00
CT01	Trage Central Limited	Unit 22H, Thistle Industrial Estate, Kerse Road, Stirling, FK7 7QQ	9,252 00
CT02	Rikki Tate	33 Horsley Road, High Heaton, Newcastle upon Tyne, NE7 7BN	0 00
CV00	Viking	Po Box 9998, Leicester, LE41 9GS	1,227 38
CW00	Lee White		0 00
EB00	Mr Alex Bell	17 Beechwood Avenue, Whitley Bay, Tyne and Wear, NE25 8EP	0 00

Signature



Pitman Cohen Recoveries LLP
NSL Contracts Limited
B - Company Creditors

Key	Name	Address	£
EB01	Miss Samantha Boyle	36 Stannington Road, North Shields, Tyne and Wear	0 00
ED00	Mrs Karin Dowson	14 Stag Lane, Woodham Village, Newton Aycliffe, DL5 4ST	0 00
EL00	Mr David Landreth	131 Hadrian Row, Jarrow, NE34 3TS	0 00
EM00	Mr Neil Mounsey		0 00
ES00	Ms Jessica Simpson	148 Hexham Avenue, Hebburn, Tyne and Wear, NE31 2DL	0 00
ES01	Ms Julie Stamp	1 Beethoven Street, South Shields, NE33 3LJ	0 00
EV00	Mr Lewis Vines	18 Earlsmeadow, Shiremoor, Tyne and Wear, NE27 0GB	0 00
EW00	Ms Emma Wetherall	6 Ashmore Gardens, Stockton, TS18 3BZ	0 00
37 Entries Totalling			63,221.27

Signature 