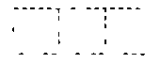


Rule 4 34-CVL The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use



To the Registrar of Companies

Company Number

08129209

(a) Insert full name of
company

Name of Company

(a) AMBIENT CS LIMITED

Limited

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

I/We (b) ANDREW DIX
 LB INSOLVENCY SOLUTIONS LIMITED
 ONSLOW HOUSE, 62 BROOMFIELD ROAD
 CHELMSFORD, ESSEX, CM1 1SW

(c) Insert date the liquidator(s) of the above named company attach a statement of the
company's affairs as at (c) 20 FEBRUARY 2015

Signed

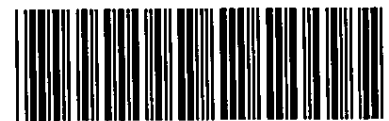
Date 20/02/15

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

For Official Use	
Liquidation Section	Post Room

COMPANIES HOUSE

WEDNESDAY



A420GKEY

A08

25/02/2015

#20

COMPANIES HOUSE

Statement of Affairs

AMBIENT CS LIMITED

Company Registration No. 08129209

Statement as to affairs of the above said company on the 20 FEBRUARY _____
_____ 20 15 the date of the resolution for winding up

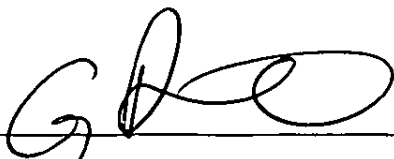
Statement of Truth

I GAVIN DICKSON _____

_____ of 12 GASCOIGNE DRIVE, SPONDON, DERBY, DE21 7GL _____

_____ confirm that the several pages exhibited hereto and marked A, A1, B, B1 _____ are to the best of my knowledge and belief a true statement as to the affairs of above named company as at 20 FEBRUARY 2015 the date of the resolution for winding up and that the said company carried on business as INSTALLATION OF AIR CONDITIONING EQUIPMENT _____

Signed



Dated

20. 2. 15

Assets

Assets subject to floating charge:

Uncharged assets

THIRD PARTY FUNDS

CIS REFUND

Estimated total assets available for preferential creditors

Signature _____

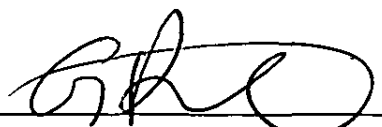
Date _____

20, 2, 15

Book Value £	Estimated to Realise £
-	6,000
2,000	UNCERTAIN
2,000	6,000

A1 – Summary of Liabilities

Estimated total assets available for preferential Creditors (carried from page A)		Estimated to realise £
	£	6,000
Liabilities		
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims		
Estimated deficiency after floating charge where applicable (brought down)	£ 56,687	
Estimated deficiency/surplus as regards creditors	£	(50,687)
Issued and called up capital	£ 30,000	
Estimated total deficiency/surplus as regards members	£	(80,687)

Signature  Date 20.2.15

NOTE


[illegible]

Signature:

18/02/2015

AMBIENT CS LIMITED - CREDITORS

Company	Add 1	Add 2	Town	County	Postcode	Amount	Ref
A1 Comms Ltd	Contract House	Turnpike Business Park	Alfreton	Derbyshire	DE557AD	183 96	
Access Doors Systems Ltd	Unit 1, Farnworth Industrial Estate	Emlyn Street	Farworth	Bolton	BL4 7AQ	2,413 20	
Hire Tools & Sales Ltd	78 St Andrews Road	Bordesley	Birmingham		B9 4LN	907 86	
Kooltech	433-437 Hillington Road	Hillington Park	Glasgow		G52 4BL	4,425 20	
McGurran & Co	39 High Street		Orpington	Kent	BR6 0JE	2,388 00	
Modern Project Services (NW) Ltd	Unit 499a	Tonge Moor Road	Bolton		BL2 3BG	34,245 00	
OAS Air	Unit 6A, The Bridge Centre	Birches Head Road, Birches Head	Stoke on Trent		ST2 8DD	720 00	
Steve Foster Cranes Ltd	Cavendish Lodge	Derby Road	Doveridge	Ashbourne	DE6 5JU	1,380 00	
Trade UK/Screw Fix	Selectapost 28		Sheffield		S97 3GE	661 25	
Waterloo Air Products plc	Mills Road		Maidstone	Kent	ME20 7NB	4,362 72	
HM Revenue & Customs	5th Floor, Regian House	James Street	Liverpool		L75 1AD	5,000 00	VAT Reg 143 5135 37



20.2.15