

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

08211266

Name of Company

Seceurotek (Thames Valley) Ltd

We

Shane Biddlecombe, 12/14 Carlton Place, Southampton, SO15 2EA

Gordon Johnston, 12/14 Carlton Place, Southampton, SO15 2EA

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

Signed

Date 20 April 2015

HJS Recovery (UK) Ltd
 12/14 Carlton Place
 Southampton
 SO15 2EA

Ref 5692SECX/SB/GJ/SJ/JP/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolv	For Official Use
THURSDAY	
A17	*A45WYFNV*
	23/04/2015
	#250
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Seceurotek (Thames Valley) Ltd

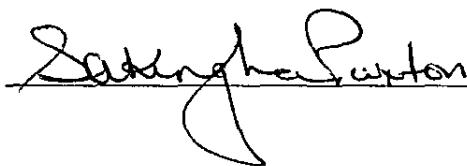
on the 16 April 2015 the date of the resolution for winding up

Statement of truth

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

Full Name SUSAN ANN KINGHAM-PAXTON

Signed



Dated

16 - 4 - 2015

Securotek (Thames Valley) Ltd
Statement Of Affairs as at 16 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Estimated total assets available for preferential creditors		NIL

Signature S. Kengelkoxton Date 16-4-2015

Seceurotek (Thames Valley) Ltd
Statement Of Affairs as at 16 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	NIL
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)	NIL
Trade & Expense Creditors	15,302 37
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	15,302 37
Estimated deficiency/surplus as regards creditors	(15,302 37)
Issued and called up capital	NIL
Ordinary Shareholders	20 00
Estimated total deficiency/surplus as regards members	20 00
	<u>(15,322 37)</u>

Signature Seckinha Loxton Date 16-4-2015

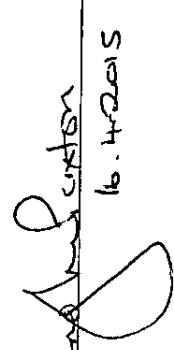
HJS Recovery (UK) Ltd
 Seceurotek (Thames Valley) Ltd
 B - Company Creditors

Key	Name	Address	£
C500	5G Communications	Phoenix House, Desborough Road, High Wycombe, Bucks	870 51
CA00	Andrew Wilson & Co - Enterprise	26 Missouri Avenue, Salford, Manchester, M50 2NP	13,092 00
CA01	ADT Fire & Security plc	PO Box 69, Manchester, M40 4BH	120 61
CA02	ADI Gardiner	Unit 25-27 Transpennine Trading Estate, Rochdale, OL11 2PX	551 19
CG00	Glaric Consultancy	58 Hove Road, Lytham St Annes, Lancashire, FY8 1XH	395 00
CH00	HM Revenue & Customs - VAT	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UK	0 00
CH01	HM Revenue & Customs - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CP00	PCS Technology	Amber House, Market Street, Bracknell, Berks	273 06
8 Entries Totalling			15,302 37

Signature John Poxter
 16-4-2015

Seceurotek (Thames Valley) Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Malcolm Kingham	2 Land End Cottages, Ermin Street, Woodlands St Mary, Berks, RG17 7BH	0	14	0	14
HK01	Susan Kingham	2 Land End Cottages, Ermin Street, Woodlands St Mary, Berks, RG17 7BH	0	6	0	6
2	Entries Totalling					20

Signature 
16.4.2015