

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

To the Registrar of Companies

For Official Use

| | | |
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| | | |
|--|--|--|

Company Number

08211266

Name of Company

Seceurotek (Thames Valley) Ltd

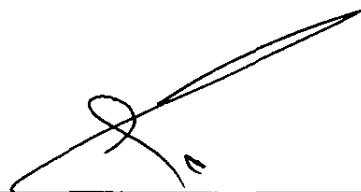
We

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 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

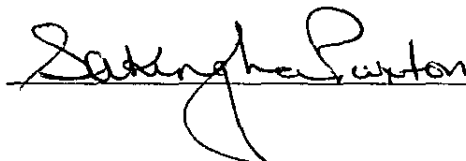
Statement of truth

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

Full Name

SUSAN ANN KINGHAM-PAXTON

Signed



Dated

16 - 4 - 2015

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

A - Summary of Assets

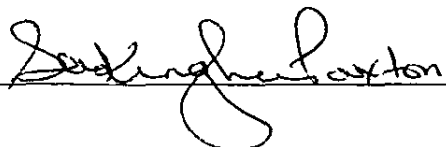
| Assets | Book Value £ | Estimated to Realise £ |
|---|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets | | |
| Estimated total assets available for preferential creditors | | NIL |

Signature S. Singhelortan 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 - | | |
| Estimated deficiency/surplus as regards preferential creditors | | NIL |
| Debts secured by floating charge pre 15 September 2003 | | |
| Other Pre 15 September 2003 Floating Charge Creditors | | NIL |
| | | 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 | | |
| 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) | | |
| Trade & Expense Creditors | 15,302 37 | 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 | | |
| Ordinary Shareholders | 20 00 | 20 00 |
| Estimated total deficiency/surplus as regards members | | (15,322 37) |

Signature  Date 16-4-2015

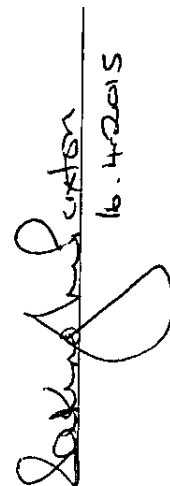
HJS Recovery (UK) Ltd
Seceurotek (Thames Valley) Ltd
B - Company Creditors

| 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 | Glarc 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 
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