

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

--	--	--

Company Number

00570557

Name of Company

Flying Service Engineering and Equipment Limited

I / We

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

Frank Wessely, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2016

Signed



Date 27 May 2016

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

Ref 6001208/CRN/FFW/CSJ/MNH/BB

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

WEDNESDAY



A20

A587JGBT

01/06/2016

#302

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Flying Service Engineering and Equipment Limited

on the 27 May 2016 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

ROBERT BURNE

Signed

REBurne

Dated

27/MAY/2016

Flying Service Engineering and Equipment Limited
Statement Of Affairs as at 27 May 2016

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	79,968 00	65,510 00
Motor Vehicles	7,554 00	8,500 00
Book Debts	32,000 00	24,000 00
Cash at Bank	2,500 00	2,500 00
Work in Progress	63,000 00	63,000 00
Estimated total assets available for preferential creditors		163,510 00

Signature REBume Date 27/May/2016

Flying Service Engineering and Equipment Limited
Statement Of Affairs as at 27 May 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	163,510 00
Liabilities	
Preferential Creditors -	
Employees Preferential	22,262 19
	22,262 19
Estimated deficiency/surplus as regards preferential creditors	141,247 81
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	141,247 81
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	141,247 81
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	141,247 81
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	141,247 81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	56,661 54
Employees Non Preferential	414,886 27
Flying Service Engineering (Sales) Ltd	1,427,414 00
Robert Burne	664,000 00
HM Revenue & Customs PAYE	15,419 20
FLB Accountants LLP	4,740 00
	2,583,121 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(2,441,873 20)
Estimated deficiency/surplus as regards creditors	(2,441,873 20)
Issued and called up capital	
Ordinary Shareholders	3,900 00
	3,900 00
Estimated total deficiency/surplus as regards members	(2,445,773 20)

Signature _____ Date _____

Quantuma LLP
Flying Service Engineering and Equipment Limited
B - Company Creditors

Key	Name	Address	£
CA00	Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	225 60
CA01	AVA Ltd	Unit 1, Monkton Park, Farnham Trading Estate, Farnham, Surrey, GU9 9PA	163 20
CB00	BT Group PLC	Correspondence Centre, Durham, DH98 1BT	498 80
CB01	British Gas Business	Spinneyside, Penman Way, Leicester, LE19 1SZ	459 83
CB02	BOC Gases Ltd	PO Box 12, Priestley Rd, Worsley, Manchester, M28 2UT	119 76
CB03	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Buckinghamshire, HP12 3TZ	336 14
CB04	Barclays Bank PLC	1 Churchill Place, London, E14 5HP	0 00
CB05	John Burne	Caversfield, Water End Road, Potten End, Berkhamsted, HP4 2SG	0 00
CC00	Chiltern District Council	King George V House, King George V Rd, Amersham, HP6 5AW	16,025 79
CC01	Caerphilly County Borough Council	Penallta House, Tredomen Park, Ystrad Mynach, Hengoed, CF82 7PG	17,496 00
CC02	Chiltern Burn Testing Services Ltd	Unit 6 Phoenix Business Centre, Higham Road, Chesham, HP5 2AF	714 00
CC03	Civil Aviation Authority	Finance Department, 3W Aviation House, Gatwick Airport South, Gatwick Road, Gatwick, West Sussex, RH6 0YR	4,207 50
CC04	Chemique Ltd	Empire Industrial Park, Aldridge, Walsall, WS9 8UR	541 92
CC05	Clarendon Engineering Ltd	Newtown Grange Farm Business Park, Desford Rd, Leicester, LE9 9FL	100 08
CD00	Pillar Holdings	Acacia House, Minsterley, Shrewsbury, Salop, SY5 0AA	11,029 00
CE00	ECL Chemicals Ltd	Impex House, Leestone Rd, Wythenshawe, Manchester, M22 4RN	163 20
CF00	Flying Service Engineering (Sales) Ltd	42 King Edward Court, Windsor, Berkshire, SL4 1TG	1,427,414 00
CF01	FLB Accountants LLP	42 King Edward Court, Windsor, Berkshire, SL4 1TG	4,740 00
CF02	FSL Aerospace Ltd	33 Riverside Way, Uxbridge, Middlesex, UB8 2YF	168 00
CG00	GSM Graphic Arts	Castlegarth Works, Thirsk, North Yorkshire, YO7 1PS	488 82
CH02	HM Revenue & Customs (PAYE)	Pay As You Earn, HM Revenue and Customs BX9 1AS	15,419 20
CH03	Hobbs Tool Co (1999) Ltd	Unit 8, Sphere Industrial Estate, Campfield Rd, St Albans, Hertfordshire, AL1 5HT	208 50
CI00	Ibex Manna Ropes Ltd	Cartledge Ropery, Brunswick Street, Heywood, OL10 1HA	479 33
CI01	Imagineers Ltd	Unit 6, Fryers Works, Abercromby Avenue, High Wycombe, Buckinghamshire, HP12 3BW	266 40
CJ00	JAC Tools (Aylesbury) Ltd	Unit 5, March Place, Aylesbury, Buckinghamshire, HP19 8UG	111 72
CJ01	Join-IT Ltd	26 Bridge Road East, Welwyn Garden City, AL7 1HL	39 62
CM00	Metaweeb Ltd	Unit 9, Trident Industrial Estate, Pindar Rd, Hoddesdon, Hertfordshire, EN11 0WZ	1,537 56
CP00	Employees Non Preferential		414,886 27

Signature



Quantuma LLP
Flying Service Engineering and Equipment Limited
B - Company Creditors

Key	Name	Address	£
CP01	Employees Preferential		
CR00	Robert Burne	Field Bungalow, Langley Road, Chipperfield, Hertfordshire, WD4 9JG	22,262.19
CR01	Rapid Commercial Cleaning Services Ltd	1a Oaklands Business Centre, Oaklands Park, Wokingham, Berkshire, RG41 2FD	664,000.00
CS00	Shelley Thermoformers International Ltd	Roman Way Business Park, London Road, Godmanchester, Huntingdon, PE29 2LN	552.59
CS01	Smith Advanced Metals	Stratton Business Park, 5 Pegasus Mews, Biggleswade, Bedfordshire, SG18 8QB	83.57
CS02	Specialist Technologies Ltd	1 Lyon Rd, Walton-on-Thames, Surrey, KT12 3PU	144.54
CT00	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	57.60
CW00	Weilburger Coatings UK Ltd	Salisbury Rd, Uxbridge, Middlesex, UB8 2RZ	97.55
CW01	Wilson's Ltd	Nordic House, Old North Road, Huntingdon, PE28 5XN	207.54
EB00	Mr Robert Burne	Field Bungalow, Langley Road, Chipperfield, Herts, WD4 9JG	137.38
EB01	Ms Lesley Burne	Field Bungalow, Langley Road, Chipperfield, Herts, WD4 9JG	0.00
EB02	Ms Leigh Burne	Field Bungalow, Langley Road, Chipperfield, Herts, WD4 9JG	0.00
EB03	Mr Timothy Brown	40 Buteigh Road, Leverstock Green, Hemel Hempstead, Herts, HP2 4PP	0.00
EB04	Mr Alan Boldero	27 Teachers Close, Chesham, Bucks, HP5 2HD	0.00
EB05	Ms Leslie Bullock	54 Lucks Hill, Hemel Hempstead, Herts, HP1 2JW	0.00
EB06	Ms Michaela Bates	20 Duffryn Road, Brynawel, Watlington, NP11 7QU	0.00
EC00	Mr Robert Cummins	164 Severall Avenue, Chesham, Bucks, HP5 3EN	0.00
EC01	Mr Andrew Copley	25 Meadow Road, Springfield, Pontliffraith, Blackwood, Gwent, NP12 2AQ	0.00
EC02	Ms Joanne Cook	4 Tyn-y-Cwm Road, Risca, Gwent, NP11 6NQ	0.00
EC03	Ms Julia Clements	Flat 4, 66 Eskdale Avenue, Chesham, Bucks, HP5 3AY	0.00
ED00	Mr Roger Davis	24 Hivings Park, Chesham, Bucks, HP5 2LF	0.00
ED01	Mr Geoffrey Davis	1 West View, Chesham, Bucks, HP5 3DE	0.00
ED02	Ms Jean Danecker	29 Frances Street, Chesham, Bucks, HP5 3ER	0.00
EE00	Ms Janis Evans	2 Falcon Ridge, Berkhamsted, Herts, HP4 2HJ	0.00
EG00	Mr John Gates	35 Sunnyside Road, Chesham Bucks, HP5 2AR	0.00
EH00	Ms Christine Hutchinson	49 Holland Road, Aylebury, Bucks, HP19 9JJ	0.00
EH01	Mr Jean Herard	165 Tycroes Road, Tycroes, Armonford, Dyfed, SA18 3NS	0.00
EH02	Ms Barbara Hendy	48 Bronawelon Terrace, Swffyd, Crumlin, Gwent, NP11 5EE	0.00

Signature



Quantuma LLP
Flying Service Engineering and Equipment Limited
B - Company Creditors

Key	Name	Address	£
EI00	Ms Mandy Isgrove	300 Elm Drive, Risca, Gwent, NP11 6PD	0.00
EJ01	Mr James Jenkins	26 Pondwicks, Amersham, Bucks, HP7 0ER	0.00
EJ02	Ms Maria Jones	43 Glannant Street, Cwmfelinfach, Gwent, NP11 7HB	0.00
EJ03	Mr Anthony Jones	20 Whielden Close, Amersham, Bucks, HP7 0HY	0.00
EL00	Mr Edwin Legg	74 Windsor Avenue, Newbridge, Gwent, NP11 4LX	0.00
EM00	Ms Pauline McGowan	18 Creswell Road, Chesham, Bucks, HP5 1SX	0.00
EM01	Mr Donald Mitchell	Beechfield Trapps Lane, Chesham, Bucks, HP5 1NP	0.00
EP00	Mr Robert Pritchard	32 Pwllglas Road, Blackwood, Caerphilly, NP12 3NF	0.00
EP01	Mr Michael Pearce	36 Pheasant Rise, Chesham, Bucks, HP5 1NT	0.00
EP02	Ms Kim Puddephatt	11 Pondwicks, Amersham, Bucks, HP7 0ER	0.00
EP03	Mr David Page	6 Prior Grove, Chesham, Bucks, HP5 3AZ	0.00
ER00	Mr Jeffrey Reed	2 Ashwood Close, Highfield, Blackwood, Gwent, NP12 1WT	0.00
ER01	Ms Janice Revel	35 Park Avenue, Amersham, Bucks, HP6 6NG	0.00
ES00	Mr Nigel Starkey	47 Belgrave Road, Aylesbury, Bucks, HP19 6HP	0.00
ET00	Mr Barry Tattam	11 Pondwicks, Amersham, Bucks, HP7 0ER	0.00
EV00	Mr Gary Vincent	45 Creswell, Road, Chesham, Bucks, HP5 1SX	0.00
EW00	Ms Sheila Wright	150 Severalls Avenue, Chesham, Bucks, HP5 3EN	0.00
EW01	Ms Angela Welch	28 Penllwn Street, Cwmfelinfach, Gwent, NP11 7HE	0.00
EW02	Mr Robert Wilson	3 Cwrt-Yr-Yagol, Risca, Newport, Gwent, NP11 6GD	0.00
EW03	Mr Martin Williamson	Dell Cottage Coleshill, Amersham, Bucks, HP7 0LY	0.00
79 Entries Totalling			2,605,383.20

Signature 

Flying Service Engineering and Equipment Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Flying Service Engineering (Sales) Limited	42 King Edward Court, Windsor, Berkshire, SL4 1TG	0	3,565	0	3,565
HB00	Mr Robert Burne		0	235	0	235
HW00	W M A Molyneux Steel	America House, 8A Rumford Court, Rumford Place, Liverpool, L3 9DD	0	100	0	100
3 Entries Totalling						3,900

Signature 