

**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

04330091

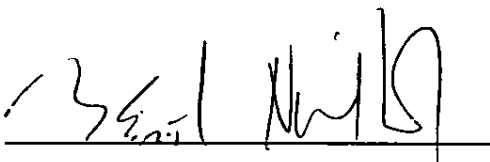
Name of Company

Accelerated Compost Ltd

We
Neil Henry and Michael Simister
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

The Joint liquidators of the above named company attach a statement of the company affairs
as at 23 October 2009

Signed



Date

23 October 2009

Lines Henry
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

Ref: A238/NH/MS/LM/AJM

Insolvency

SATURDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Accelerated Compost Limited

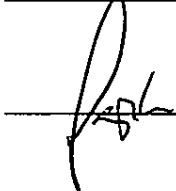
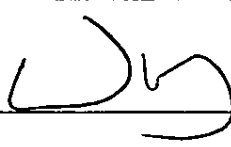
on the 23 October 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Simon James Webb, 4 Tabley Close, Macclesfield, Cheshire, SK10 3SL

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 23 October 2009 the date of the resolution for winding up and that the said company carried on business as Sale of Compost machines

Sworn/affirmed at ALTRINCHAM, CHESHIREDate 23rd Octbe 2009Signatures Before Me  

**COLLINGS
SOLICITORS
51 STAMFORD NEW RD
ALTRINCHAM, CHESHIRE, WA14 1DS**

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

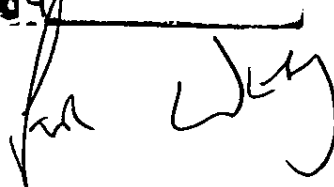
Accelerated Compost Limited
Statement Of Affairs as at 23 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Volkswagen Caddy C20 TDI 104	5,833.00	3,500.00
Lombard North Central Plc		(4,959.00)
Deficiency c/d		<u>(1,459.00)</u>
Volkswagen Caddy C20 TDI S-A	11,538.00	7,000.00
ING Lease (UK) Limited		(10,806.00)
Deficiency c/d		<u>(3,806.00)</u>
Assets subject to floating charge:		
Plant & Machinery	1,064.00	100.00
Fixtures & Fittings	17,167.00	780.00
Book Debts	3,751.00	3,000.00
VAT Refund	600.00	600.00
Cash with Liquidator	6,375.00	6,375.00
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>10,855.00</u>

Signature  Date 23/10/09

THIS IS THE EXHIBIT MARKED 'A'
REFERRED TO IN THE AFFIDAVIT OF
SIMON JAMES WEBB
SWORN BEFORE ME THIS 23rd DAY OF
OCTOBER 2009



Accelerated Compost Limited
Statement Of Affairs as at 23 October 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		10,855.00
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		10,855.00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		10,855.00
Debts secured by floating charges		
The Royal Bank of Scotland Plc	38,204.00	
		38,204.00
Estimated deficiency/surplus of assets after floating charges		(27,349.00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(27,349.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	5,265.00	
Trade & Expense Creditors	19,495.00	
Directors Loan Account	22,253.00	
H M Revenue & Customs - PAYE/NIC	10,120.00	
Tidy Planet	30,961.00	
		88,094.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(115,443.00)
Estimated deficiency/surplus as regards creditors		(115,443.00)
Issued and called up capital		
Ordinary Shareholders	200.00	
		200.00
Estimated total deficiency/surplus as regards members		(115,643.00)

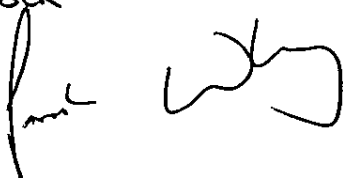
Signature



Date

23/10/09

THIS IS THE EXHIBIT MARKED 'A1'
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OCTOBER 2009



Lines Henry
Accelerated Compost Ltd
B - Company Creditors

Key	Name	Address	£
CA01	Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	18.35
CA02	Air Pollution Products & Systems	Valley Works, Thurning Road, Luddington, Peterborough, PE8 5QX	92.49
CA03	A1 Environments Ltd	20 Charles Street, Luton, Bedfordshire, LU2 0EB	228.37
CB01	British Gas Business	C/O Lynn Taylor, KMPG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	0.00
CB02	Blackshaw Brothers (Eng. Merch) Ltd	144-154 Hurdfield Road, Macclesfield, Cheshire, SK10 2PY	42.32
CB03	British Telecom	BT UK Business Accountants, Providence Row, Durham, DH98 1BT	54.07
CB04	BC Transport Ltd	Cooper House, Clough Bank, Grimshaw Lane, Bollington, Macclesfield, Cheshire, SK10 5NZ	41.40
CC00	Chandler Harris Solicitors	25 Byrom Street, Manchester, M3 4PF	568.10
CC01	City Electrical Factors Ltd	Hulley Road, Huddersfield Industrial Estate, Macclesfield, SK10 2ND	92.43
CC02	CSTS	Warrington Business Park, Long Lane, Warrington, WA2 8TX	125.70
CC03	Cheshire East Borough Council	PO Box 39, Town Hall, Macclesfield, SK10 1HR	0.00
CC04	CRE	Business Innovation Centre, Institute of Technology Campus, Ballinode, Sligo, Ireland	350.00
CD00	Contributions Agency	Insolvency Section, Room 106E, Longbenton, Newcastle upon Tyne, NE98 1YX	0.00
CD01	National Insurance Fund	C/O Insolvency Service, Finance Redundancy Payments Team, 6th Floor East, 45-46 Stephenson St, Birmingham, B2 4UZ	0.00
CD02	R Delaney 2005 Ltd	75-77 Mill Lane, Macclesfield, Cheshire, SK11 7NP	91.28
CD03	Dormex Containers Ltd	Tudor Buildings, Mellor Road, Cheadle Hulme, Cheshire, SK8 5AX	284.30
CD04	D G Insulation Ltd	1 Stroud Close, Middleton, M24 1RA	40.25
CE00	Eon Energy Limited	Business Customer Services, Newland House, 49 Mount Street, Nottingham, NG1 6PG	73.56
CF00	B Fogg	Design & Manufacturing Consultant, 55 Cumberland Road, Sale, Cheshire, M33 3QT	1,920.00
CH00	H M Revenue & Customs Enforcement	& Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH02	Henshaws Envirocare Ltd	150 Moss Lane, Macclesfield, Cheshire, SK11 7XP	62.28
CH03	H M Revenue & Customs	West Lancs & W Cheshire Area, 60 Leigh Road, Leigh, Lancs, WN7 1NH	0.00
CH04	HM Revenue & Customs	VAT Central Unit OAD, Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1BF	0.00
CH05	HM Revenue & Customs - PAYENIC	Stockport Recovery, Mersey Bank House, Barbauld Street, Warrington, Cheshire, WA1 1WA	10,120.00
C100	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	10,806.45
CL00	Lymeline Design	The Studio, 25 Jackson's Edge Road, Disley, Stockport, Cheshire, SK12 2JL	1,520.00
CL01	Lombard	C/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	4,959.69
CM00	Macclesfield Borough Council	Town Hall, Macclesfield, Cheshire, SK10 1OX	3,575.00
CN00	Novak Ltd	Buxton Road, Buglawton, Congleton, Cheshire, CW12 2PN	483.00
CN01	Neopost Limited	Collections Department, Neopost House, South Street, Romford, Essex, RM1 2AR	167.14

**Lines Henry
Accelerated Compost Ltd
B - Company Creditors**

Key	Name	Address	£
CO00	Organic Services (Scotland) Ltd	Environmental Consultants & Contractors, 7 Rintoul Avenue, Crieff, Perthshire, PH7 3SJ	25.00
CP00	Pyramid Environmental	12 Welbourne Road, Childwall, Liverpool, L16 6AJ	1,985.55
CP01	Parcellforce	Credit Management Centre, Royal Mail House, Stone Hill Road, Farnworth, Bolton, BL4 9XX	43.07
CP02	Peter Ridley Waste Systems	The Technology Centre, Station Road, Framlingham, Woodbridge, Suffolk, IP13 9EZ	257.49
CP03	P & A Receivables Services Plc	Kendal House, 41 Scotland Street, Sheffield, S3 7BS	0.00
CR00	R S Components UK	DPC Ref No. 29796705, PO Box 99, Corby, Northamptonshire, NN17 9RS	152.08
CR01	Royal Mail	Royal Mail House, Stone Hill Road, Farnworth, Bolton, BL4 9XX	76.70
CR02	Royal Bank of Scotland	1 Dale Street, Liverpool, L2 2J)	38,204.30
CS00	Sanders Fabrication Services	The Old Powder House, Sutton Mill, Heapy Street, Macclesfield, SK11 7JB	638.25
CS01	Schofield Insurance Brokers	Moorfield Chambers, 1 Moorfield Crescent, Leeds, LS19 7EA	10.50
CS02	Sign Nature Ltd	Monks Heath Hall W/Shops, Chelford Road, Monks Heath, Macclesfield, Cheshire, SK11 2BN	1,040.75
CS03	Shell UK Limited	Cards Customer Service Centre, Rowlandsway House, Wythenshawe, Manchester, M22 5SB	367.49
CT00	Travis Perkins Trading Co Ltd	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	591.80
CT01	Tidy Planet	Derwent House, Melville Road, Macclesfield, Cheshire, SK10 2BN	30,961.00
CU00	UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	296.56
CW00	The WebSmiths Ltd	3 Mill Court, South Street, Egemont, Cumbria, CA22 2AX	1,719.25
CW01	Wolseley UK Ltd	Plumb Centre, Black Lane, Macclesfield, Cheshire, SK10 2AY	2,034.71
CW02	WarmCal	90 Fort Street, Broughty Ferry, Dundee, DD5 2AA	276.00
CW03	Wilkinson Estates	1 High Street, Maidenhead, Berks, SL6 1JN	149.87
CW04	Mr S J Webb	4 Tabley Close, Macclesfield, Cheshire, SK10 3SL	22,253.87
RW00	Mr S J Webb	4 Tabley Close, Macclesfield, Cheshire, SK10 3SL	0.00
52 Entries Totalling			136,800.42

Signature



**THIS IS THE EXHIBIT MARKED 'B'
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