

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

04405332

Name of Company

Acceleron Limited

I / We  
Duncan Robert Beat  
75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 November 2012

Signed  Date 16 November 2012

RSM Tenon Recovery  
75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

Ref. 5525988/DRB/MT

For Official Use

Post Room

THURSDAY



A39

\*A1M7J3HS\*

22/11/2012

COMPANIES HOUSE

#7

## Statement of Affairs

Statement as to affairs of

Acceleron Limited

on the 16 November 2012 the date of the resolution for winding up

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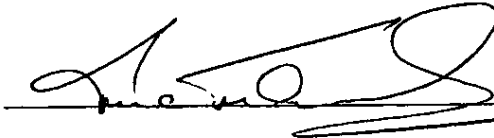
## Statement of truth

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

Full Name

Mr Gerard Peter Walker

Signed



Dated

16.11.12.

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Acceleron Limited  
Statement Of Affairs as at 16 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Equipment 1,962 00

Estimated total assets available for preferential creditors NIL

Signature  Date 16.11.12.

Acceleron Limited  
Statement Of Affairs as at 16 November 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>		NIL
<b>Liabilities</b>		
Preferential Creditors -		
Employees Wage/Holiday Arrears	Uncertain	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>		NIL
Debits secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Barclays Bank Plc	1,266 39	1,266 39
		(1,266 39)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
<b>Estimated total assets available for floating charge holders</b>		(1,266 39)
Debits secured by floating charges post 15 September 2003		
<b>Estimated deficiency/surplus of assets after floating charges</b>		(1,266 39)
Estimated prescribed part of net property where applicable (brought down)		NIL
<b>Total assets available to unsecured creditors</b>		(1,266 39)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	543,519 77	
Employees PIL/Wages/Redundancy	Uncertain	
Inland Revenue	125,874 17	
Customs & Excise	27,434 49	
		696,828 43
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>		(698,094 82)
<b>Estimated deficiency/surplus as regards creditors</b>		(698,094 82)
Issued and called up capital		
Ordinary Shareholders	400 00	400 00
<b>Estimated total deficiency/surplus as regards members</b>		(698,494 82)

Signature

Date

16.11.12.

**RSM Tenon Recovery**  
**Acceleron Limited**  
**B - Company Creditors**

Key	Name	Address	£
C300	3Core Electrical and Security Ltd	4 Curtis Wood Park Road, Heme Bay, Kent, CT6 7TY	833 72
CA00	Access Accounting Ltd	Aston Court, Marlborough Park, Harpenden, Herts, AL5 1NL	1,320.78
CA01	Acme Locks & Keys	53 St Stephens Road, Canterbury, Kent, CT2 7JD	170 40
CA02	ACS Business Supplies	6 Acre Valley Park, Wagon Lane, Bingley, West Yorkshire, BD16 1WA	927 60
CA03	Aqualeader	105 Elm Drive, Hove, East Sussex, BN3 7JA	357 30
CB00	Bridge Bell Commercial Ltd	Aqua House, 30-32 High Street, Epsom, Surrey, KT19 8AH	1,372 80
CB01	British Telecommunications Plc	BT Telephone Payment Centre, Durham, DH98 1BT	3,743 68
CB02	Burgess Hodgson	Camburgh House, 27 New Dover Road, Canterbury, Kent, CT1 3DN	14,282 17
CB03	Barclaycard Commercial	P O Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	37,656 23
CB04	Barclays Bank Plc	27 Soho Square, London, W1A 4WA	1,266 39
		Security Given, Fixed and floating charge Date Given 07/08/2008	
CC00	Canterbury City Council	Jagow House, Unit A & B, Joseph Wilson Industrial Estate, Whitstable, Kent, CT5 3PS	40,348 00
CC01	Canterbury Business Equipment Ltd	Unit 3 Kings Court, Kirkwood Road, Cambridge, Cambs, CB4 2PF	80.14
CC02	Chips Away Cambridge	21 Southampton Row, London, WC2S 5HA	80 14
CC03	Clara net Limited	Administration Office, CIT House, Canysfort Avenue, Blackrock Business Park, Co Dublin, Ireland	976 13
CC04	CIT Vendor Finance		6,409 88
CC05	CNG Ltd	CNG House, 5 Victoria Avenue, Harrogate, North Yorkshire, HG1 1EQ	364 11
CD00	Danwood Admiral	Harrison Place, Whisby road, Lincoln, LN6 3DG	15,504 48
CE00	Eccoleen Services	First Floor, Anderson House, Newtown Road, Henley-on-Thames, Oxon, RG9 1HG	2,948 16
CE01	E C Parker & Co Ltd	34 St Georges Place, Canterbury, Kent, CT1 1XB	227,413 52
CE02	EDF Energy	Payment Processing Centre, P O Box 61, Plymouth, PL3 5YL	16,796 77
CE03	Employment Services Partnership	ESP House, 4 The Links Business Centre, Old Woking Road, Woking, Surrey, GU22 8BF	7,560 00
CF00	Farrer Barnes Ltd	The Clocktower, 27-39 St Georges Street, Caterbury, Kent, CT1 2LE	1,500 00
CF01	Felks Pension Scheme	94-104 John Wilson Business Park, Whitstable, Kent, CT5 3QZ	64,125 00
CH00	Hostaway Ltd	5th Floor, 2 Exchange Tower, Docklands, London, E14 9GE	24 94
CH01	HR GO Recruitment	Wellington House, Church Road, Ashford, Kent, TN23 1RE	2,040 00
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regent House, James Street, Liverpool, L75 1AD	27,434 49
CH03	HM Revenue & Customs	Voluntary Arrangement Service, Durrington Bridge House, Barmington Road, Worthing, West Sussex, BN12 4SE	200 00

Signature


**RSM Tenon Recovery**  
**Acceleron Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH04	H M Revenue & Customs	Medvale House, Mote Road, Maidstone, Kent, ME15 6AE	125,674.17
CI00	Instant Offices	13th Floor, 20 Eastbourne Terrace, London, W2 6LE	108.00
CI01	Invicta Couriers (South) Ltd	17 Joseph Wilson Industrial Estate, 94-104 John Wilson Industrial Park, Whitstable, Kent, CT5 3QZ	3,550.84
CK00	Keenlaw Catering Equipment	Unit 4, Superabbey Industrial Estate, Off Beddow Way, Aylesford, Kent, ME20 7BH	34.20
CK01	Ken Baylis	7 Berkley Avenue, Mapperley Park, Nottingham, NG3 5BU	470.00
CK02	Kings Caterers Ltd	Kings Hall, Beacon Hill, Heme Bay, Kent, CT6 5HU	247.20
CK03	KT Fire Protection Limited	Unit 6A Heme Bay Trading Park, Sea Street, Heme Bay, Kent, CT6 7QA	284.40
CM00	Mad About People Ltd	7 Adelaide Drive, Sittingbourne, Kent, ME10 1YB	2,550.00
CM01	Morgan Jones Limited	100 High Street, Broadstairs, Kent, CT10 1JB	1,995.20
CM02	M W Cave Ltd	Selby Farm, West Hythe, Kent, CT21 4NW	2,304.00
CN00	Nationwide Handling Ltd	Unit 2 Henlow Camp Trading Estate, Lower Stondon, Henlow, Beds, SG16 6DS	79.96
CN01	Nightfreight (GB) Ltd	Fort Bridgwood, Maidstone Road, Rochester, Kent, ME1 3RX	1,992.72
CN02	NetBenefit	11 Clerkenwell Green, London, EC1R 0DP	669.60
CO00	Office Depot UK Ltd	Greenwich Way, Andover, Hampshire, SP10 4JZ	647.97
CO01	On Target HR & Training Ltd	6 Lea Close, Saltwood, Hythe, Kent, CT21 4BU	9,604.07
CO02	Opus Energy Ltd	Opusd House, 285 Benbury Road, Oxford, OX2 7JF	597.60
CP00	Planet Numbers Ltd	3rd Floor, Bristol & West House, Post Office Road, Boumemouth, BH1 1BL	616.81
CR00	Rainham Group	Unit 9, The Oaks, Revenge Road, Lordswood, Chatham, Kent, ME5 8LF	1,209.64
CR01	Royal Mail	The Remittance Centre, Payrus Road, Warrington, Peterborough, PE4 5PG	195.82
CS00	Sabre Telecommunications	1 Woodingdean Business Park, Sea View Way, Brighton & Hove, BM2 6NX	8,703.43
CS01	Sita UK Ltd	Units 301-303, Parkway, Wote, Weston Supremare, BS22 6WA	3,048.25
CS02	SOS Worldwide	Jubilee House, Meriton Avenue, Stanmore, HA7 4RP	379.80
CS03	Space Saver Business & Storage Centre	Waterham Storage Park, Highstreet Road, Waterham, Faversham, Kent, ME13 9EJ	961.14
CS04	Swale Components Ltd	Unit 88 John Wilson Business Park, Thanet Way, Whitstable, Kent, CT5 3QR	22.42
CS05	Salix	Production House, Chester Hall Lane, Basildon, Essex, SS14 3BG	0.00
CS06	Sync International (UK) Ltd	83 Princes Street, Edinburgh, EH2 2ER	29,049.33
CT00	Tancroft Communications	48a Monmouth Street, Covent Garden, London, WC2H 9EP	24,139.37
CT01	Temporarily Yours	Stephen Green, 21 Ivory Close, Faversham, ME13 7RS	750.00
CT02	T-Mobile	Accounts Department, 6 Camberwell Way, Doxford, Sunderland, SR3 3XN	214.40

Signature

**RSM Tenon Recovery  
Acceleron Limited  
B - Company Creditors**

Key	Name	Address	£
CV00	Vodafone Limited	Credit Management Department, Brunel Park, Brunel Drive, Newark, Nottinghamshire, BG24 2EG	2,257 65
57 Entries Totalling			698,094.82

Signature 



**RSM Tenon Recovery  
Acceleron Limited  
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Acceleron Group Ltd	FDS House, 94-104 John Wilson Park, Whitstable, Kent, CT5 3DN	0	400	0	400
1 Entries Totalling						400

Signature

