

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

04628454

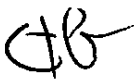
Name of Company

Absolute Insulation Limited

I / We

Eddie Kerr, Pannell House, 159 Charles Street, Leicester, LE1 1LD

Ian Gould, Pannell House, 159 Charles Street, Leicester, LE1 1LD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 15 September 2014Signed Date 15 September 2014BDO LLP
Pannell House
159 Charles Street
Leicester
LE1 1LD

Ref 00245221/EK/IG/BP/HLR/EH/RH/K

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Absolute Insulation Limited

on the 15 September 2014 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 Brian Martin

Signed B. Martin

Dated 15. 9 2014

Absolute Insulation Limited
Statement Of Affairs as at 15 September 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicles	159,617 00	70,240 00
Lombard North Central Plc		(74,825 00)
Deficiency c/d		<u>(4,585 00)</u>
Assets subject to floating charge.		
Uncharged assets:		
Fixtures, Furniture & Equipment	158,269 00	NIL
Stock	1,000 00	NIL
Book Debts	632,837 00	28,078 68
Shares in Absolute Solar Ltd	76 00	NIL
Investments	123,886 84	NIL
Estimated total assets available for preferential creditors		<u>28,078 68</u>

Signature



Date

15.9.14

Absolute Insulation Limited
Statement Of Affairs as at 15 September 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		28,078 68
Liabilities		
Preferential Creditors -		
Preferential Wages	22,204 00	
Preferential Hol Pay	9,453 85	
		<u>31,657 85</u>
Estimated deficiency/surplus as regards preferential creditors		<u>(3,579 17)</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		<u>(3,579 17)</u>
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		<u>(3,579 17)</u>
Debts secured by floating charges post 15 September 2003		
HSBC Bank Plc	235,954 34	
		<u>235,954 34</u>
Estimated deficiency/surplus of assets after floating charges		<u><u>(239,533 51)</u></u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	4,585 00	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	3,579 17	
Trade & Expense Creditors	595,525 52	
Unsecured Directors	33,985 00	
HM Revenue & Customs (PAYE/NIC)	140,386 91	
HM Revenue & Customs VAT	17,806 00	
Unsecured Employee Wages	22,058 56	
Unsecured Pay in Lieu of Notice	57,325 49	
Unsecured Redundancy Pay	91,960 96	
Intercompany Creditors	40,563 21	
		<u>1,007,775 82</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(1,007,775 82)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)		235,954 34
Estimated deficiency/surplus as regards creditors		<u>(1,243,730 16)</u>
Issued and called up capital		
Ordinary Shareholders	2 00	
		<u>2 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(1,243,732 16)</u></u>

Signature



Date

15. 9. 2014

Absolute Insulation Limited B - Company Creditors

Key	Name	Address	£
CA00	Absolute Saving Centre	81-83 Charles Street, Leicester, LE1 1FA	40,452.00
CA01	Alan Stokes Media Consultant	Cossington, Leicester	1,550.00
CA02	Arco Limited	PO BOX 21, Head Office, Waverley Street, Hull, HU1 2SJ	167.23
CA03	Automatic Refreshments	Unit 3, Havelock Buildings, Willowbank Road, Hinckley, Leicester, LE10 0QP	138.48
CA04	Absolute Solar Ltd	Unit 20-21 Wanstead Ind Park, Wanstead Road, Leicester, LE3 1TR	111.21
CA05	Amp Electrical Distributors Ltd	173 Loughborough Road, Leicester, LE4 5LR	12.60
CB00	BT	81 Newgate Street, London, EC1A 7AL	7,252.82
CB01	Baker Tilly	Clive House, Clive Street, Bolton, BL1 1ET	5,437.50
CB02	Bee Energy Efficiency Ltd	142 Glenfield Road, Western Park, Leicester, LE3 6DF	5,250.00
CB03	Bakers Waste Services Ltd	Granite Close, Enderby, Leicester, LE19 4AE	1,164.14
CB04	British Board of Agreement	Nucknalls Lane, Garston, Watford, Herts, WD25 9BA	533.28
CB05	BT Mobile	BT Plc, Correspondence Centre, Durham, DH98, 1BT	284.92
CB06	BAPP Industrial Supplies (Leicester) Ltd	Unit 7 Mill Hill, Enderby, Leics, LE19 4AH	147.00
CB07	Building Research Establishment Ltd	Grarston, Watford, Herts, WD25 9XX	28.90
CB08	Mrs Montague Barnett	11 Beaumont Close, Church Bridge, Cannock, WS11 8SS	50,000.00
CC00	CTIB	Levy & Grant Department, Bircham Newton, Kings Lynn, Norfolk, PE31 6RH	1,892.00
CC01	Chris Laysley	77 Salcombe Drive, Leicester, LE3 8AG	1,038.00
CC02	Campbell & Braybrooke Ltd	Suite 6, The Old Station Building, Oswald Road, Oswestry, Shropshire, SY11 1RE	324.00
CC03	Chiltz Creative Ltd	171 Groby Road, Leicester, LE3 9EF	270.00
CC04	Chubb Fire & Security Ltd	Number 1 @ The Beehive, Lions Drive, Blackburn, Lancs, BB 2QS	66.52
CD00	Dryvit UK Ltd	Unit 4 Wren Park, hitchin Road, Shefford, Beds, SG17 5JD	3,360.76
CD01	Director's Loan Account	Brian Martin, Llanbens Farm, Copt Oak Road, Markfield, Leicestershire, LE67 9PJ	33,985.00
CE00	Emperor Scaffolding Limited	18 Fairfield Crescent, Glenfield, Leicester, LE3 8EH	5,220.00
CE01	Energylik Ltd	Burnside House Birks Road, Heddon-on-the-wall, Newcastle-upon-Tyne, NE15 0HF	2,742.00
CE02	E.ON	Business Customer Service, Energy Solutions Ltd, PO BOX 2010, NG1 9GQ	49.50
CF00	Fuelplus (UK) Ltd	Eurocard Centre, Herald Drive, Crewe, Cheshire, CW1 6EG	3,931.32
CF01	Freecom Internet Services Ltd	E4 Hagley Court North, The Waterfront, Level Street, Brierley Hill, West Midlands, DY5 1XE	46.80
CG00	Geason (Prospects Training International Limite	752 - 756 Argyle Street, Glasgow, G3 8UJ	2,552.00
CG01	Guest Truck & Van	Quartz Close, Warren Park Way, Enderby, Leicester, LE19 4SA	1,135.75
CG02	Greener Times	1D Kinnoull House	480.00
CG03	Gardner Denver Limited	Claybrook Drive, Washford Ind Est, Redditch, B98 0DS	403.11

Signature



**Absolute Insulation Limited
B - Company Creditors**

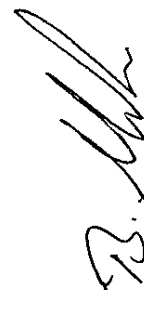
Key	Name	Address	£
CG04	Gateway Media Limited	Bradford Buildings, 27 Mawdsley Street, Bolton, Lancs, BL1 1LN	252.00
CH00	HIBU	One Reading Central, Forbury Road, Reading, RG1 3YL	11,036.41
CH01	Hewitt Ladders Ltd	Unit 6, St Marys Works, Burmoor Street, Leicester, LE2 7JL	600.00
CH02	Hinkley & Bosworth Borough Council	Hinckley Hub, Rugby Road, Hinckley, Leicester, LE10 0FR	120.00
CH03	Hilti (Gt Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	86.96
CH04	HSBC Bank	1st Floor, The Arc, NG2 Business Park, Enterprise Way, Nottingham, NG2 1EN	235,954.34
CH05	HM Revenue & Customs (PAYE)	Debt Management, Field Force Support, HMRC, DMB 102, BX5 5AB	140,386.91
CH06	HM Revenue & Customs (VAT)	5th Floor, Regian House, James Street, Liverpool, L75 1AD	17,806.00
CH07	HM Revenue & Customs (Enforcement)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CI00	InstaGroup Ltd	Insta House, Ivanhoe Road, Hogwood Business Park, Finchampstead, Wokingham, RG40 4PZ	318,292.45
CI01	1st Insulation Partners Ltd	Unit G02 Magna 34, Temple Close, Rotherham, South Yorkshire, S60 1FH	0.60
CJ00	Josiah Hincks	The Manse, 22 De Montfort Street, Leicester, LE1 7GB	0.00
CK00	Keoghs LLP	2 Parklands, Bolton, BL6 4SE	375.00
CL00	Link-Central Vehicle Management	Tripart One, Lichfield Road Industrial Estate, Tamworth, Staffs, B79 7TB	38,219.78
CL01	Lexus Leicester	Blackbird Mills, Abbey Lane, Leicester, LE4 0DZ	27,212.40
CL02	Leicester City Council	Business Service Centre, Sovereign House, 17 Princess Road West, Leicester, LE1 6TR	8,273.08
CL03	Local World Limited	PO BOX 10178, 50 St Georges Street, Leicester, LE1 8EE	5,869.20
CL04	Llewellyn Smith	1st Floor, St Francis House, The Anderson Centre, Olding Road, Bury St Edmund, Suffolk, IP33 3TA	768.00
CL05	Leicester House & Hydraulics Ltd	Unit 3, Abbey Court Ind Est, Wallingford Road, Leicester, LE4 5RD	366.60
CL06	Lime Tree Publishing	Suite 1, 13 Earnshaw Avenue, LowerHealey, Rochdale, OL12 0ST	325.00
CL07	Lombard North Central Plc	Customer Relations Team, PO BOX 520, Rotherham, South Yorkshire, S63 3BR	74,825.00
CM00	McKenna Consultants	Unit 9, The Innovation Centre, Hornbeam House, Hornbeam Park, Harrogate, North Yorkshire, HG2 8QT	2,220.00
CN00	Network Integrity Services Limited	PO BOX 102, Bramhall, Stockport, Cheshire, SK7 1YJ	2,737.80
CN01	Novaprint Limited	10 Earls Court, Thurmaston, Leicester, LE4 8FZ	455.00
CN02	Newpost Limited	Newpost House, South Street, Romford, RM1 2AR	250.00
CN03	National Energy Services	The National Energy Centre, Davy Avenue, Milton Keynes, MK5 8NA	180.00
CO00	Office Depot (UK) Ltd	501 Beaumont Leys Lane, Leicester, LE4 2BN	404.34
CO01	Officescape Business Products Ltd	96 Greenway Business Centre, Harlow Business Park, Harlow, Essex, CM19 5QE	163.12
CR00	Rudkin & Herbert Ltd	80 Upperton Road, Leicester, LE3 0HB	1,735.80



Signature

Absolute Insulation Limited
B - Company Creditors

Key	Name	Address	£
CR01	Rural Trader (UK) Ltd	Office units 1 & 2, Barrow Road Business Park, Sileby, Loughborough, Leics, LE12 7LP	1,296.00
CS00	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	1,157.15
CS01	Building Supplies	Unit 17 Wanstead Road Ind Park, Leicester, LE3 1TR	79.21
CS02	SWA	Raynes House, 1 Ryans Way, Watermead Business Park, Leicester, LE7 1PF	2.67
CS03	Sharp Construction	18 North Street, Syston, Leicester, LE7 1HH	0.02
CS04	Mrs Patricia Shardon	The Pingle, Combs Lane, Farmsfield, Newark, Nots, NG22 8EL	0.00
CS05	Siemens		0.00
CT00	Toyota & Lexus Fleet Financial Services	PO BOX 557, Portsmouth, PO6 4WL	423.41
CT01	TruckInsure	28 Dingwall Road, Croydon, Surrey, CR0 2NH	1,360.29
CT02	Tradeprice Windscreens Ltd	2 Priory Crescent, Leicester, LE3 6SL	787.20
CT03	Travis Perkins Trading Company Ltd	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	307.78
CT04	T H. Smith (Sharnford) Ltd	C/O Lodge Farm, Coventry Road, Wigston Parva, Leicester, LE10 3AP	144.00
CV00	Vodafone Ltd	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	1,425.90
CW00	Wolseley UK Limited	PO Box 68, Ripon, HG 1XY	71,650.70
CW01	Walkers Tyer & Exhausts	5 Bradgate Street, Leicester, LE4 0AW	596.96
CW02	Wolters Kluwer (UK) Ltd	145 London Road, Kingston Upon Thames, Surrey, KT2 6SB	559.12
CW03	WEMICO Limited	Matthew Lane, Hoo Farm Ind Est, Kidderminster, Worcs, DY11 7RA	192.94
CW04	The Warner Group Ltd	12 Havilland Road, Ferndown Ind Est, Wimborne, Dorset, BH21 7RG	120.00
78 Entries Totalling			1,139,045.98

Signature  15.9.14

BDO LLP
Absolute Insulation Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Brian Martin	Llanberis Farm, Copt Oak Road, Markfield, Leicestershire, LE67 9PJ	0	1	0	1
HM01	Mrs Michelle Louise Martin	Llanberis Farm, Copt Oak Road, Markfield, Leicestershire, LE67 9PJ	0	1	0	1
2 Entries Totalling						2

B. Ash

15-9-14