

**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

--	--	--

Company Number

04934115

Name of Company

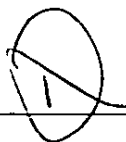
Abson Electrical Contracting Limited

I / We
Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Fiona Grant
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 May 2012

Signed



Date 17 May 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref ABS002C/GLR/FG/SM

For Official Use

Insolvency

SATURDAY



A19Q8FMG

A09

26/05/2012

#36

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Abson Electrical Contracting Limited

on the 17 May 2012 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

CHARLES GLASBY

Signed



Dated

17 / 5 / 2012

Abson Electrical Contracting Limited
Statement Of Affairs as at 17 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Book Debts	4,140 58	3,105 44
Uncharged assets:		
Plant & Machinery	200 00	100 00
Furniture & Equipment	200 00	100 00
Stock	100 00	50 00
Estimated total assets available for preferential creditors		3,355 44

Signature  Date 17/5/2012

A1 - Summary of Liabilities

Signature C. Bullock Date 17/5/2012

Wilson Field Limited
Abson Electrical Contracting Limited
B - Company Creditors

Key	Name	Address	£
CB00	Banner Plant Limited	Callywhite Lane, Dronfield, Derbyshire, S18 2XS	1,116 00
CB01	BT	BT Correspondence Centre, Providence Row, Durham, DH98 1BT	62 08
CB02	Blue Sky Pension Scheme	Kingswood House, 47/51 Sidcup Hill, Sidcup, Kent, DA14 6HP	61 96
CC00	7 Core Electrical Wholesale Limited	Unit 10, Shireoakes Network Centre, Shireoakes Triangle, Coach Crescent, Worksop, Nottinghamshire, S81 8AD	2,187 70
CC01	Central Fire Systems Limited	20 The Leas, Bulcote, Nottingham, NG14 4HB	300 00
CC02	City Electrical Factors Limited	Vulcan Place Off Eastgate, Worksop, Nottinghamshire, S80 1RN	2,435 53
CC03	Clymac	Cloudway Court, Belton Road, Loughborough, LE11 1LW	1,150 20
CC04	CPC	Faraday Drive, Fulwood, Preston, PR2 9PP	122 40
CD00	DG Jackson Industrial Supplies Limited	Dukeries Way, Claylands Industrial Estate, Worksop, Notts, S81 7DW	311 45
CE00	ECA	34 Palace Court, London, W2 4HY	334 80
CE01	Edmundson Electrical Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	676 34
CE02	EON	Business Customer Service, PO Box 2010, NG1 9GQ	170 45
CE03	Eyre & Elliston Limited	Units 9 & 10, Carrwood Road, Chesterfield Industrial Estate, Sheepbridge, Chesterfield, S41 9QB	2,890 84
CF00	FCC Electrical Wholesalers Limited	Units 1 & 2, Hallam Way, Old Mill Industrial Estate, Mansfield Woodhouse, Notts, NG19 9BG	1,190 18
CG00	Green Bros Plumbing & Electric Suppliers	Aurillac Way, Retford, Nottingham, DN22 7PX	365 38
CG01	Mr C Glasby & Mrs T D Glasby	DIRECTORS LOAN	748 59
CH00	HM Revenue & Customs	HMRC, Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	12,832 26
CH01	HM Revenue & Customs	Employer Processing Office, BP 4009, Chillingham House, Burton Park View, Newcastle, NE98 1ZZ	33,228 14
CH02	HM Revenue & Customs	CT Operations (Nottingham Group), Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD	669 28
CH03	Howdens Joinery Limited	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	356 42
CJ00	Juice Electrical Supplies Limited	1 Redgate Street, Pinxton, Notts, NG16 6LN	1,166 62
CM00	Morgan Dodd Limited	UN9 Armstrong House, First Avenue, Robin Hood Airport, Doncaster, DN9 3GA	900 00
CN00	National Westminster Bank Plc	69 Bridge Street, Worksop, Nottinghamshire, S80 1DG	10,377 44
CN02	N & AD Glasby Property	Dukeries Way, Claylands Industrial Estate, Worksop, Nottingham, S81 7DW	225 00
CO00	Orange PCS Limited	PO Box 52, Sheffield, S98 1DX	99 45

Signature 

Wilson Field Limited
Abson Electrical Contracting Limited
B - Company Creditors

Key	Name	Address	£
CP00	Maintest ENG Limited	T/A Park Electrical Services, 3 Hertford House, Farm Close, Shenley, Herts, WD7 9AB	54 00
CQ00	Quartix Limited	Chapel Offices, Park Street, Newtown, Powys, SY16 1EE	329 76
CT00	Tanvic Group Limited T/A Tanvic Tyres	Stadium Close, Dukeries Industrial Estate, Worksop, Nottingham, S81 7BT	439 99
CT01	The Redundancy Payments Office		42,376 38
CU00	UK Fuels Limited	PO Box 262, Crewe, Cheshire, CW2 6GF	40 60
CW00	Wolseley UK Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	99 77
EA00	Mr Alan Rixon-Smith	52 Markham Road, Langold, Worksop, Notts, S81 9SE	0 00
EB00	Mr Roy Batttrum	3 Lark Spinney, Gateford Meadows, Worksop, Nottingham, S81 8UN	156 29
EC00	Mr Charles Glasby		0 00
EC01	Mrs Catherine Mary Lindsay-White	6 Kings Close, Creswell, Worksop, Nottingham, S80 4EX	0 00
EI00	Mr Ian Colton	30 Woodbeck Rise, Hallcroft, Retford, Nottingham, DN22 7JX	0 00
EP00	Mr Phillip Arthur Henry Hodges	12 Duke Street, Whitwell, Worksop, Nottingham, S80 4TH	337 15
ES00	Mr Shaun Thomas Jordan Fagan	32 Birchfield Drive, Worksop, Nottingham, S80 3DX	128 80
ET00	Mrs Tracy Glasby		0 00
39 Entries Totalling			117,941.25

Signature 