

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

05150012

Name of Company

A A Blake Electrical Contractors Limited

I / We
Joanne Kim Rolls
AMP House
Dingwall Road
Croydon
Surrey
CR0 2LX

Timothy John Edward Dolder
AMP House
Dingwall Road
Croydon
Surrey
CR0 2LX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 March 2011

Signed



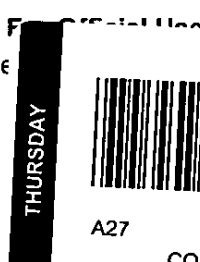
Date

04 March 2011

RSM Tenon Recovery
AMP House
Dingwall Road
Croydon
Surrey
CR0 2LX

Ref 5015363/JKR/TJED/KAW

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A A Blake Electrical Contractors Limited

on the 4 March 2011 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

ANDREW ANTHONY BLAKE

Signed

A.B.

Dated

4/3/11

A A Blake Electrical Contractors Limited
Statement Of Affairs as at 4 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	80,000 00	10,000 00
HSBC Bank plc		(41,270 00)
Deficiency c/d		<u>(31,270 00)</u>
Assets subject to floating charge:		
Plant & Equipment	67,652 00	2,600 00
Unencumbered Motor Vehicles		1,150 00
Stock	17,172 00	375 00
Book Debts	94,870 00	44,870 00
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>48,995 00</u>

Signature A.B. Date 4/3/11

A A Blake Electrical Contractors Limited
Statement Of Affairs as at 4 March 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		48,995 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		48,995 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		48,995 00
Estimated prescribed part of net property where applicable (to carry forward)		12,799 00
Estimated total assets available for floating charge holders		36,196 00
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	31,270 00	
		31,270 00
Estimated deficiency/surplus of assets after floating charges		4,926 00
Estimated prescribed part of net property where applicable (brought down)		12,799 00
Total assets available to unsecured creditors		17,725 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	44,345 00	
Loan - Sandra Weise-Blake	49,000 00	
HM Revenue & Customs - VAT	39,104 00	
HM Revenue & Customs - PAYE/NI	53,352 00	
HM Revenue & Customs - Corporation Tax	28,434 00	
		214,235 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(196,510 00)
Estimated deficiency/surplus as regards creditors		(196,510 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(196,610 00)

Signature



Date

4/3/11

RSM Tenon Recovery
A A Blake Electrical Contractors Limited
B - Company Creditors

Key	Name	Address	£
CA01	Autoglass	1 Priory Business Park, Cardington, Bedford, MK44 3US	60 00
CB00	BEW Electrical	Unit 1, The Kimber Centre, Kimbar Road, London, SW18 4PP	9,240 44
CB01	Buz Lighting and Electrical	94-96 Acre Lane, Brixton, London, SW2 5QN	64 62
CC00	C E F	South East Division, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU	1,285 42
CC04	Capital Associates UK Limited	51 Wood Lodge Lane, West Wickham, Kent, BR4 9LY	4,700 00
CC01	City of Westminster College	25 Paddington Green, London, W2 1NB	736 00
CC03	Continental Telecom	8 Shrewsbury Walk, Isleworth, Middlesex, TW7 7DE	360 47
CC02	CRS Electrical Supplies Limited	155 Larkhall Lane, Clapham, London, SW4 6RF	17,241 63
CD00	Dairy Crest	129 Valley Road, London, SW16 2XT	17 70
CE01	Edmundson Electrical Limited	Unit 2 Ruxley Industrial Estate, Edginton Way, Sidcup, Kent, DA14 5BL	1,894 68
CE00	EOS Limited	2 Purdeys Way, Rochford, Essex, SS4 1NE	363 43
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	39,104 44
CH02	HM Revenue & Customs	Centre 1 Area, Queensway House, Stewartfield Way East, Kilbride, G79 1AA	53,351 82
CH03	HM Revenue & Customs	Southern House, Wellesley Grove, Croydon, Surrey, CR9 1TR	28,433 83
CH04	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP2032, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	0 00
CI01	HM Revenue & Customs	Insolvency & Seucrities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH00	HSBC Bank plc	28 Borough High Street, London, SE1 1YB	41,270 34
CJ00	Judge & Priestly	6 West Street, Bromley, Kent, BR1 1JN	300 00
CK00	Kafvend Group Limited	65 Gatwick Road, Crawley, Sussex, RH10 9RH	97 49
CL00	Litelm Limited	2-4 Raleigh Road, London, SE20 7JB	888 33
CN00	NSM (Sidcup) Limited	1-4 The Mews, Hatherley, Sidcup, DA14 4BH	360 00
CN01	Nuaire Limited	Western Industrial Estate, Caerphilly, CF83 1NA	417 65
CR01	Rexel Senate Limited	PO Box 28, Abbey House, Potters Bar, Herts, EN6 5DU	194 19
CR00	Ryefield Engineering Co Limited	Delamare Road, Cheshunt, Herts, EN8 9TA	3,978 55
CW00	Sandra Weise	16 Harvest Bank Road, Beckenham, Kent, BR3 1RL	49,000 00
CS00	Stoddard Mathers Limited	Kent CCC, Worsley Bridge Road, Beckenham, Kent, BR3 1RL	1,826 25
CT00	Thames Water	Customer Services, PO Box 286, Swindon, SN38 3TU	30 00
CV00	Viking Direct	PO Box 279, Leicester, LE3 1YU	288 58

RSM Tenon Recovery
A A Blake Electrical Contractors Limited
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			255,505.86

A A Blake Electrical Contractors Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Andrew Blake	16 Harvest Bank Road, West Wickham, Kent, BR4 9DJ	0	95	0	95
HM00	Sue McCarthy	Flat 1, 18 Green Lane, Penge, London, SE20 7JA	0	5	0	5
2 Entries Totalling						100

Signature _____