

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

--	--	--

To the Registrar of Companies

Company Number

05427460

Name of Company

(a) Insert full name of
company

(a) Ability P C Electronics Limited

(Registered Office – C/O Bridgestones, 125/127 Union Street, Oldham, OL1 1TE)

(Trading Address – 9 Bumpers Enterprise Centre, Bumpers Industrial Estate, Chippenham, Wiltshire, SN14 6QA)

(b) Insert full names(s)
and address(es)

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 20th April 2010

Signed


Date 21st April 2010Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

THURSDAY



A11

AARRTJDR

22/04/2010

COMPANIES HOUSE

85

Statement of Affairs

ABILITY P C ELECTRONICS LIMITED

Statement as to affairs of

Ability P.C. Electronics Limited

on the 20th April 2010 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.**(a) Insert full name and
occupation

I (a) Mark Scoynes

Director

(b) Insert full address

of (b) 9 Dover Street, Chippenham, Wiltshire, SN14 0EE

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 20th April 2010 the date of the resolution for winding up and that the said company carried business as a manufacturer of printed circuit boards

Sworn at JAC SOLICITORS, CHIPPENHAM in the County of WILTSHIREDate 19th APRIL 2010Signature(s) M. ScoynesBefore me [Signature] SOLICITOR
(CLIVE PAINES)

A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

Assets

Assets subject to floating charge:

Uncharged assets.

Goodwill
Trade Debtors
Plant & Equipment & Office Furniture

Estimated total assets available for preferential creditors

Signature M. Sagar Date 19th April 2010

Book Value £	Estimated to Realise £
29,625	NIL
52,448	1,456
12,374	1,300
94,447	2,756

THIS IS EXHIBIT A REFERRED TO IN THE AFFIDAVIT OF CUDWARK

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	2,756
Liabilities		
Preferential creditors.-	£	0
Estimated surplus as regards preferential creditors	£	2,756
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	2,756
Debts secured by floating charges	£	0
Estimated surplus of assets after floating charges	£	2,756
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	2,756
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HM Revenue & Customs – PAYE	(13,088)	
HM Revenue & Customs – VAT	(5,709)	
Trade Creditors	(16,039)	
Directors Loan – Mark Scoynes	(50,366)	
Directors Loan – Kevin Neal	(6,018)	
Directors Loan – Paul Sunderland	(47,500)	
Natwest Bank Plc	(48,637)	
		(187,357)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(184,601)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency as regards creditors	£	(184,601)
Issued and called up capital	£	(3)
Estimated total deficiency as regards members	£	(184,601)

Signature

Date

14th APRIL 2010

THIS IS EXHIBIT A1 REFERRED TO IN THE AFFIDAVIT
OF CREDITOR

B Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Ability Designs Limited	10 Bumpers Enterprise Centre, Bumpers Farm Ind Estate, Chippenham, Wilts, SN14 6QA	923.12			
Atisreal	Bank House, 8 Cherry Street, Birmingham, B2 5AQ	205.03			
Avon Pine Limited		152.02			
Avon Vale Training Limited	Avon Vale House, Cocklebury Road, Chippenham, Wilts, SN15 3QH	58.77			
Cornaby & Stanley	18 Bath Road, Old Town, Swindon, Wilts, SN1 4BA	3536.25			
HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	13088.4			
HM Revenue & Customs - VAT	Central Insolvency Sift Team, 3 NW, Queens Dock, Liverpool, L74 4AA	5708.55			
Kevin Neal		6018			
MHL Support Ltd	Brunswick Court, Brunswick Street, Newcastle Under Lyme, Staffordshire, ST5 1HH	942.63			
Mark Scoynes	9 Dover Street, Chippenham, Wiltshire, SN14 0EE	50366.41			
Natwest Bank	30 High Street, Chippenham, Wiltshire, SN15 3HB	43431.74			
Natwest Bank	30 High Street, Chippenham, Wiltshire,	5187.84			

	SN15 3HB				
Natwest Streamline	PO Box 27, Victory House, Fifth Avenue, Gateshead, NE8 1HJ	17.57			
Npower	PO Box 583, Hull, HU5 1YU	31.73			
Paul Sunderland		47500			
R S Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	392 21			
Rapid Electronics Limited	Severalls Lane, Cochester, CO4 5JS	382 54			
Rutherford Appleton Laboratory	Harwell Science & Innovation Campus, Chilton, Didcot, Oxfordshire, OX11 0QX	480			
Security 2000 Ltd	Dean House, Dean Rd, Avonmouth, Bristol, BS11 8AT	1.86			
Solar Communications Ltd	Rowan House, Sheldon Business Park, Chippenham, Wilts, SN14 0SQ	262.19			
TNT UK Ltd	Po Box 4, Ramsbottom, Lancs, BL8 9AR	65.58			
Tate Circuit Industries Ltd	190 High Street, Aston, Birmingham, B6 4XA	2498 32			
Tru-Lon Printed Circuits Ltd	Newark Close, York Way Ind Est, Royston, Herts, SG8 5HL	2872 73			
Wiltshire Council	Monkton Park, Chippenham, Wilts, SN15 1ER	3713 68			

Signature *M. Sympson* Date 14th April 2010

THIS IS EXHIBIT B RETURN TO THE AGENT OF EACH DATE

