

**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

06076680

Name of Company

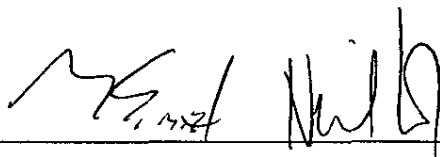
CMC Electronics Ltd

We
Neil Henry
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

Michael Simister
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

The Joint Liquidators of the above named company attach a statement of the company affairs
as at 22 October 2010

Signed



Date 22 October 2010

Lines Henry Limited
Sixth Floor, Grafton Tower
Stamford New Road
Altrincham
WA14 1DQ

Ref C352/NH/MS/LM/LD

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Statement of Affairs

Statement as to affairs of

CMC Electronics Ltd

on the 22 October 2010 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

CURTISS JACKSON

Signed



Dated

22 10 10.

CMC Electronics Ltd
Statement Of Affairs as at 22 October 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	2,320 00	2,320 00
HSBC Invoice Finance (UK) Limited		(2,083 00)
Surplus c/d		<u>237 00</u>
Assets subject to floating charge		
Plant & Machinery	2,228 00	500 00
Computer Equipment	774 00	250 00
Uncharged assets:		
Deposit	5,287 00	5,287 00
Estimated total assets available for preferential creditors		<u>6,037 00</u>

Signature  Date 22.10.10.

CMC Electronics Ltd
Statement Of Affairs as at 22 October 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,037 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		6,037 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		6,037 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of 750 00		
Estimated total assets available for floating charge holders		6,037 00
Debts secured by floating charges post 15 September 2003		
HSBC Bank plc	750 00	
		750 00
Estimated deficiency/surplus of assets after floating charges		5,287 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		5,287 00
SURPLUS B/D		237 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	30,602 00	
Mrs M Jackson (Director)	33,999 00	
Inland Revenue	3,500 00	
H M Customs & Excise	5,000 00	
		73,101 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(67,577 00)
Estimated deficiency/surplus as regards creditors		(67,577 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(67,677 00)

Signature  Date 22 10.10 .

Lines Henry Limited
CMC Electronics Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Alpha Controls Limited	The Regus Building, 268 Bath Road, Slough, Berks, SL1 4DX	165 38
CA01	Ashlea Components Limited	Unit 90, Shrivernham Hundred Business Park, Watchfield, Swindon, SN6 8TY	438 22
CA02	Auto Electrical Supplies Limited	George Street, Wakefield, West Yorkshire, WF1 1DL	817 97
CA03	Auto Marine Cables Limited	Unit 32 Devonshire Road, Worsley, Manchester, M28 3PT	1,948 76
CA04	A M Transformers Limited	Unit 7, Building 1, Chiltern Paving Estate, Lane End Road, Sands, High Wycombe, HP12 4HG	417 89
CA05	Autotechnik Systems Limited	9 Merse Road, North Moons Moat, Redditch, Worcestershire, B98 9HL	44 61
CA06	Automatic Alarms Limited	9 Kenyon Business, Pilkington Street, Bolton, BL3 6HL	483 84
CA07	Alan Butcher Components	Unit 1 Beechwood, Clump Farm Industrial Estate, Tin Pot Lane, Blandford, Dorset, DT11 7TD	66 39
CA08	Abstract Screenprinting & Embroidery Ltd	Unit 15, Hartford House, Weston Street, Bolton, BL3 2AW	74 73
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	95 13
CB01	Bolton Council	Corporate Resources, Business Rates, Town Hall, Bolton, BL1 1RX	0 00
CB02	BCW Group Plc/NPower Limited	c/o GPB Solicitors, 11 Elm Court, Arden Street, Stratford upon Avon, Warwickshire, CV37 6PA	126 12
CB03	Batt Cables Plc	c/o The Thomas Higgins Partnership, Capitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH	1,444 24
CB04	BCC Citreon Bolton	Higher Bridge Street, Bolton, Lancashire, BL1 2HF	0 00
CB05	BCL Distributions Limited	5th Avenue, Hornbeam Park, Hookstone Road, Harrogate, North Yorkshire, HG2 8QT	284 59
CB06	Brabbin & Rudd	Walker Street, Off Spa Road, Bolton, BL1 4TB	40 17
CC00	CPC	Legal Department, Component House, Faraday Drive, Preston, PR2 9PP	488 09
CC01	Cablecraft Limited	Cablecraft House, Unit 3, Circle Business Centre, Blackburn Road, Houghton Regis, Beds, LU5 5DD	460 87
CC02	Cholcroft Limited	46 Saxonbury Road, Tuckton, Bournemouth, Dorset, BH6 5ND	544 86
CC03	Citreon Contract Motoring	Quadrant House, Princess Way, Redhill, Surrey, RH1 1QA	235 40
CC04	C & F Sheet Metal	Nook Lane, Golbourne, Warrington, WA3 3NE	618 48
CC05	Cardinal Shopfitting & Sytems Limited	Systems House, Ives Street, Shipley, West Yorkshire, BD17 7DZ	208 27
CC06	Coltters Insurance Services Limited	Barratt House, Kingsthorpe Road, Northampton, NN2 6EZ	0 00
CD00	Donnellys Chartered Accountants	Peel House, 2 Chorley Old Road, Bolton, Lancashire, BL1 3AA	5,268 36
CD01	Dunford & Pearson Limited	Unit 7, Palmbourne Industrial Park, Castle Street, Stafford, ST16 2TB	110 76
CE00	Excelsior Properties	Hartford House, Weston Street, Bolton, BL3 2AW	5,721 99
CF00	Fuel Control Services Limited	Card Management Centre, PO Box 260, Crewe, Cheshire, CW2 6GD	42 88
CF01	Future Electronics Limited	Future House, The Gianty, Engham, Surrey, TW20 9AH	108 10
CG00	Guardian Automotive Limited	Minster Park, West Moors, Ferndown, Dorset, BH21 6QF	47 24
CH01	H M Revenue & Customs, Taxes	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00

Signature 

Lines Henry Limited
CMC Electronics Ltd
B - Company Creditors

Key	Name	Address	£
CH02	Hi 5 Electronics Limited	Sherwood Industrial Park, Queensway, Rochdale, OL11 2NU	1,736 07
CH03	Harry Walden	16 Foundry Street, Rawtenstall, Rossendale, Lancashire, BB4 6HQ	112 00
CH04	HSBC Invoice Finance	21 Famcombe Road, Worthing, BN11 2BW	0 00
CH05	HSBC Bank Plc	Hillview Road, Astley Bridge, Bolton, BL1 8QQ	750 00
CH06	H M Customs & Excise	Deansgate, 62 - 70 Tetterhall Road, Wolverhampton, WV1 4TZ	5,000 00
CH07	H M Revenue & Customs (PAYE)	Customer Operations Employer Team, BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	3,500 00
CJ00	JPR Electronics Limited	c/o PJH Solicitors, Unit 4 Circle Business Centre, Blackburn Road, Houghton Regis, Dubstable, Beds, LU5 5DD	311 00
CJ01	Mrs Margaret Jackson	13 Rowsley Avenue, Bolton, Lancashire, BL1 5LY	33,999 00
CL00	Lancashire Couriers Limited	Unit 8 Kenyon Business Park, Pilkington Street, Bolton, BL3 6HL	240 88
CL01	Lancopak Limited	Unit G, Central Industrial Estate, St Mark's Street, Bolton, BL3 6NR	82 25
CL02	Leotronics	London Road, Rake, Hampshire, GU33	0 00
CM00	MGB Electrical Limited	Unit 4B, Tring Industrial Estate, Upper Icknield Way, Tring, Herts, HP23 4JX	0 00
CN00	NIF	Insolvency Service, Finance Redundancy Payments Team, Cannon House, 18 Priory Queensway, Birmingham, B4 6BS	0 00
CN01	Nexday Overnite Limited	c/o The Thomas Higgins Partnership, Pre-issue Section, Capitol Buildings, 10 Seaview Road, Wallasey, CH45 4TH	369 54
CO00	OEP (Walters Group)	Walters House, 12 Merlin Centre, Lancaster Road, High Wycombe, Bucks, HP12 3TB	369 24
CP00	Pennine Components Limited	PO Box 1, 65 - 67 Halifax Road, Todmorden, Lancashire, OL14 5BB	847 87
CP01	Premier Farnell UK Ltd T/A Farnell In One	c/o Keeble Hawson LLP, Protection House, 16 - 17 East Parade, Leeds, LS1 2BR	2,195 66
CR00	RS Components Limited	PO Box 99, Corby, Northamptonshire, NN17 9RS	0 00
CR01	RS Components Limited	c/o Norrie Waite & Slater Solicitors, PO Box 4312, Sheffield, S1 9ET	3,281 68
CR02	Rapid Electronics Limited	Severalls Lane, Colchester, Essex, CO4 5JS	0 00
CS00	Staples	P O Box 1035, Doncaster, DN1 9JB	11 63
CS01	Sheet Metal Services (Seaforth) Limited	Sandy Road Industrial Estate, Sanday Lane, Seaforth, Merseyside, L21 1AF	511 48
CT00	Tate Circuit Industries Limited	190 High Street, Aston, Birmingham, B6 4XA	287 88
CU00	United Utilities (Waste Water)	Insolvency Department, PO Box 450, Warrington, WA55 1WA	48 36
CW00	Willow Technologies Limited	Shawlands Court, Newcapel Road, Lingfield, Surrey, RH7 6BL	89 93
CW01	Wire Electric Supplies Limited	Cooper Street, Monmore Green, Wolverhampton, WV2 2JL	38 71

Signature 

Lines Henry Limited
CMC Electronics Ltd
B - Company Creditors

Key	Name	Address	£
EA00	Mr Hussain Atcha	41 Rosamund Street, Bolton, Lancashire, BL3 4AL	0 00
EA01	Mr Eliyas Amirat	28 Shepley Avenue, Bolton, Lancashire, BL3 5LZ	0 00
EG00	Mr Robert Gregory	2 Birchfield Avenue, Altherton, Manchester, M46 0HR	0 00
EJ00	Mr Curtiss Jackson	85 Tudor Avenue, Heaton, Bolton, BL1 4LR	0 00
EJ01	Mrs Margaret Jackson	13 Rowsley Avenue, Heaton, Bolton, BL1 5LY	0 00
EJ02	Mr Caleb Jackson	13 Rowsley Avenue, Bolton, Lancashire, BL1 5LY	0 00
RJ00	Mr Curtiss Jackson	85 Tudor Avenue, Heaton, Bolton, Lancashire, BL1 4LR	0 00
RJ01	Mrs Margaret Jackson	13 Rowsley Avenue, Bolton, Lancashire, BL1 5LY	0 00
64 Entries Totalling			74,086 52

Signature 