

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

Company Number

07110780

Name of Company

Absolute Engineering Solutions Limited

I
Simon John Lowes
10 Shedfield House Dairy
Sandy Lane
Shedfield
Southampton
SO32 2HQ

the liquidator of the above named company attach a statement of the company affairs
as at 30 September 2011

Signed



Date 30 September 2011

AshtonsJWD LLP
10 Shedfield House Dairy
Sandy Lane
Shedfield
Southampton
SO32 2HQ

Ref AES01/SJL/SAB/SS

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Insol

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COMPANIES HOUSE

THURSDAY

Statement of Affairs

Statement as to affairs of

Absolute Engineering Solutions Limited

on the 30 September 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

PAUL SMITH

Signed



Dated

30/09/11

Absolute Engineering Solutions Limited
Statement Of Affairs as at 30 September 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Lloyds TSB		(32,176 90)
Deficiency c/d		<u>(32,176 90)</u>

Assets subject to floating charge:

Uncharged assets.

Estimated total assets available for preferential creditors NIL

Signature  Date 30/09/11

Absolute Engineering Solutions Limited
Statement Of Affairs as at 30 September 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	32,176 90	
		32,176 90
Estimated deficiency/surplus of assets after floating charges		(32,176 90)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	32,548 43	
HM Revenue & Customs (PAYE /NI)	7,318 75	
HM Revenue & Customs (VAT)	5,360 80	
Paul Smith t/a Absolute Engineering	24,722 28	
Landlord -Contingent Liability (est)	18,000 00	
		87,950 26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(87,950 26)
Shortfall in respect of F C's post 14 September 2003 (brought down)		32,176 90
Estimated deficiency/surplus as regards creditors		(120,127 16)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(120,227 16)

Signature



Date

30/09/11

AshtonsJWD LLP
Absolute Engineering Solutions Limited
B - Company Creditors

Key	Name	Address	£
CA01	ATC Engineering Services Limited	Unit 35, Lumberline Spur Industrial Estate, Hlsea, Portsmouth, PO3 5DX	0 00
CA02	Aqua Aid	Unit 6 Brookwood Industrial Estate, Eastleigh, Hampshire, SO50 9EY	13 20
CA03	Amari Plastics Plc	Holmes House, 24-30 Baker Street, Weybridge, Surrey, KT13 8AU	117 05
CB04	BM Trada Certification Limited	Stocking Lane, Hughenden Valley, High Wycombe, Bucks, HP14 4NR	1,564 00
CB05	Blue Diamond	Rolway House, School Close, Chandlers Ford, Eastleigh, SO53 4BY	116 40
CC00	HM Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	7,318 75
CC01	HM Revenue & Customs	Imperial House, Victoria Street, Grimsby, DN31 1DB	0 00
CC02	Chess Telecom	Brindford House, Heyes Lane, Alderley Edge, Cheshire, SK9 7JP	0 00
CC03	Cutwell Limited	Central Offices, Central Street, Dewsbury, West Yorkshire, WF13 2LZ	117 36
CC04	Cleansing Service Group Limited	Chartwell House, 5 Barnes Wallis Road, Segensworth East, Fareham, PO15 5TT	37 82
CD00	Insolvency Service - Redundancy Payments	8-9th Floor Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	0 00
CD01	Denner Kelford Grinding Ltd	Unit D2, Seedbed Centre, Avenue Road, Nechells, Birmingham, B7 4NT	146 40
CE00	Eastleigh Borough Council	Civic Offices, Leigh Road, Eastleigh, Hampshire, SO50 9YN	4,697 00
CE01	EON Energy Ltd	PO Box 2010, Nottingham, NG1 9GQ	0 00
CE02	Encore Superior Staffing Solutions	Encore House, 32 Millstone Lane, Leicester, LE1 5JN	1,081 90
CE03	Ensinger Ltd	Wilfred Way, Tonyrefail, Mid Glamorgan, CF39 8JQ	235 25
CG00	Garbaldi Grinders	Unit 14, Brookside Business Park, Brookside Avenue, Rustington, West Sussex, BN16 3LF	86 88
CG01	Go Couriers	11 Bitterne Road West, Bitterne Manor, Southampton, Hampshire, SO18 1RE	262 80
CH00	HI-POL Metal Finishers Ltd	Unit 8-1 The Boat Yard Industrial Estate, Mill Road, Fareham, PO16 0TA	1,422 35
CH01	HM Revenue & Customs (VAT)	VAT Operations -Insolvency Branch, 3rd Floor, Queens Dock, Liverpool, L74 4AA	5,360 82
CJ00	J & S Laser Profiles Ltd	Unit 30, Southern Hampshire Industrial Park, Stephenson Road, Totton, Southampton, SO40 3SA	5,934 53
CL00	Lloyds TSB Commercial Credit Card	PO BOX 110, Sheffield, S98 1GF	4,615 00
CL01	Lloyds TSB	Fareham Branch, PO BOX 1000, BX1 1LT	27,561 90
CM00	Metal Supermarkets UK Ltd	18 Main Street, Bilton, Rugby, Warwickshire, CV22 7ND	106 80
CO00	Orbital Fabrications Ltd	Unit 1, Stephenson Road, St Ives, Cambridge, Cambridgeshire, PE27 3WJ	328 80
CP00	P & P Non Ferrous	Unit 2, Albion Works, Moor Street, Brierley Hill, West Midlands, DY5 3SZ	1,046 64
CP01	Precision Profiles (F & B Profiles)	Southway Drive, Warnley, Bristol, BS30 5LW	1,158 23
CP02	Process Projects Ltd	Unit 4c, Barton Park Industrial Estate, Eastleigh, Hampshire, SO50 6RR	11,738 04

Signature




30/09/11

AshtonsJWD LLP
Absolute Engineering Solutions Limited
B - Company Creditors

Key	Name	Address	£
CQ00	Qimtek Ltd	The Square, Basing View, Basingstoke, Hampshire, RG21 4EB	470 00
CR00	Romfield Holdings Limited	Grays, West Tytherley, Salisbury, Wiltshire, SP5 1LD	382 49
CR01	Romfield Holdings Ltd- contingent claim		18,000 00
CS00	Swalec	PO BOX 7507, Perth, PH1 3NT	1,484 49
CS01	Paul Smith v/a Absolute Engineering	PO BOX 6114, Basingstoke, RG24 8NE	24,722 28
CT01	The Sunlight Service Group		0 00
34 Entries Totalling			120,127 18

Signature

 30/09/11