

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

05036453

Name of Company

Powerplus Services Limited

LDW
Claire L Dwyer
4 The Stables
Wilmslow Road
Didsbury
Manchester, M20 5PG

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 19 April 2011

Signed *[Signature]* Date 19 April 2011

Jones Lowndes Dwyer LLP
4 The Stables
Wilmslow Road
Didsbury
Manchester, M20 5PG

Ref POW001/CLD/ISJ/HS

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COMPANIES HOUSE			

Statement of Affairs

Statement as to affairs of

Powerplus Services Limited

on the 19 April 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 COLIN R BETTS

Signed CR BETTS

Dated 19 / 4 / 11

Powerplus Services Limited
Statement Of Affairs as at 19 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Van - YM03 MFU	1,300 00	1,300 00
Close Asset Finance		(4,200 00)
Deficiency c/d		<u>(2,900 00)</u>
Van - BX56 JVR	1,200 00	1,200 00
Close Asset Finance		(4,100 00)
Deficiency c/d		<u>(2,900 00)</u>
Van - CK04 MYU	1,200 00	1,200 00
Blackhorse Vehicle Finance		(4,300 00)
Deficiency c/d		<u>(3,100 00)</u>
Van - MJ54 ZPM	1,300 00	1,300 00
Blackhorse Vehicle Finance		(4,000 00)
Deficiency c/d		<u>(2,700 00)</u>
Assets subject to floating charge:		
Uncharged assets		
Plant & Machinery	1,839 00	50 00
Motor Vehicles	2,600 00	2,600 00
Book Debts	40,915 58	10,228 89
HSBC Bank Plc - Current Account	4,898 09	4,898 09
Debtor Money held in JLD Client Account	1,926 57	1,926 57
Estimated total assets available for preferential creditors		<u>19,703 55</u>

Signature CR Betts Date 19/4/11

Powerplus Services Limited
Statement Of Affairs as at 19 April 2011

A1 - Summary of Liabilities

	<u>Estimated to Realise £</u>
Estimated total assets available for preferential creditors (Carried from Page A)	19,703 55
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	19,703 55
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	19,703 55
Estimated prescribed part of net property where applicable (to carry forward)	
Based on floating charge assets of Nil	<u>NIL</u>
Estimated total assets available for floating charge holders	19,703 55
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	19,703 55
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	<u>NIL</u> 19,703 55
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	11,600 00
Trade & Expense Creditors	32,811 89
Directors Loan - Mr C Betts	1,705 00
HM Revenue & Customs - VAT	54,968 14
HM Revenue & Customs - CORP TAX	7,421 00
HM Revenue & Customs - PAYE/NIC	110,147 01
	<u>218,653 04</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(198,949 49)
Estimated deficiency/surplus as regards creditors	<u>(198,949 49)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(199,049 49)</u></u>

Signature C. Betts Date 19/4/11

**Jones Lowndes Dwyer LLP
Powerplus Services Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Ask Platt Office Supplies Ltd	Unit 5 Butts Court, Butts Street, Leigh, WN7 3AW	55 22
CB00	BT Insolvency	Department W, Durham TE, Providence Row, Durham, DH1 1RR	64 76
CB01	British Gas Business	KPMG LLP, National Client Service Centre, One Snowhill, Snow Hill Queensway, Birmingham, B4 6GH	0 00
CB02	Baldwin's Recycling/SED Services Limited	Landgate Lane, Bryn, Wigan, WN4 0EJ	680 25
CB03	Mr C Betts	Crows Nest, Ashton Road, Billinge, Wigan, Lancashire, WN5 7XY	1,705 00
CB04	Blackhorse Vehicle Finance	St William House, Tresillian Terrace, Cardiff, CF10 5BH	4,300 00
CB05	Blackhorse Vehicle Finance	St William House, Tresillian Terrace, Cardiff, CF10 5BH	4,000 00
CC00	Century Electrical Wholesale	207 City Business Park, Dunmurry, Belfast, BT17 9HY	240 49
CC01	Constructionline	PO Box 6441, Basingstoke, Hampshire, RG21 7FN	246 00
CC02	Crows Nest Property Ltd	Crows Nest, Ashton Road, Billinge, Wigan, WN5 7XY	0 00
CC03	CV Finance		0 00
CC04	Commercial Vehicle Finance	Northern Cross, Basing View, Basingstoke, RG21 4HL	0 00
CC05	Close Asset Finance	Suite B, First Floor, The Malsters, Wetmore Road, Burton On Trent, Staffs, DE14 1LS	4,200 00
CC06	Close Asset Finance	Suite B, First Floor, The Malsters, Wetmore Road, Burton On Trent, Staffs, DE14 1LS	4,100 00
CE00	Edmundson Electrical Ltd	Units 5 & 6, Clayton Street, Wigan, WN3 4DA	10,464 34
CE01	Express	179 Duke Street, St Helens, Merseyside, WA10 2JH	3,081 72
CF00	Full Colour Printers Limited / Finger Prints	Unit 3 Andrew Court, Barrow in Furness, Cumbria, LA14 2UE	170 88
CH00	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AG	54,968 14
CH01	HM Revenue & Customs	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, W Sussex, BN12 4SE	110,147 01
CH02	HM Revenue & Customs	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH03	HSBC Bank Plc	99 - 101 Lord Street, Liverpool, L2 6PG	0 00
CH04	HM Revenue & Customs - CORP TAX	W Lancs and W Cheshire Area, Mersey Bank House, Barbauld Street, Warrington, Cheshire, WA1 1WA	7,421 00
CH07	Howdens Joinery Ltd	Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW	2,398 95
CL00	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	0 00
CN00	Nicesheriffs	173-175 Cleveland Street, London, W1T 6QR	0 00
CN01	Nero Accounting Limited	Crows Nest, Ashton Road, Billinge, Wigan, WN5 7XY	0 00
CO00	O2		200 03

CSB

Signature

**Jones Lowndes Dwyer LLP
Powerplus Services Limited
B - Company Creditors**

Key	Name	Address	£
CO01	Orange		66 20
CP00	SJ Pearson	13 Gerrard Road, Billinge, Wigan, WN5 7ND	0 00
CP01	Plumbase Ltd	PO BOX 1224 PELHAM HOUSE, CANWICK ROAD, LINCOLN, LN5 5NH	3,016 84
CP02	Powerplus Energy Solutions Ltd	Crows Nest, Ashton Road, Billinge, Wigan, WN5 7XY	0 00
CP03	Precise Calibration Services Ltd	43a York Street, Wigan, WN3 4BY	146 49
CS00	St Helens Electrical Supplies Ltd	17 Peasley Cross Lane, St Helens, WA9 3BG	1,099 52
CS01	Sherman & Young (Timber) Ltd	Soughers Lane, Ashton in Makerfield, Wigan, WN4 0JX	0 00
CS02	Solar Crown UK Ltd	Southport Road, Eccleston, Chorley, Lancs, PR7 6ES	6,754 88
CT00	Travis Perkins	Sales Ledger, PO Box 5227, Northampton, NN5 7ZE	3,997 52
CU00	United Utilities Plc	PO Box 457, Warrington, Cheshire, WA55 1AW	0 00
CU01	Universal Service Loos Ltd	12a Bold Industrial Park, Neills Road, St Helens, WA9 4TU	0 00
CW00	Wigan Council	Business Rates, The Council Tax Offices, PO Box 100, Moore Street East, Whelley, Wigan, WN1 3DS	127 80
RB00	Mr Colin Betts	Crows Nest, Ashton Road, Billinge, Wigan, Lancashire, WN5 7XY	0 00
40 Entries Totalling			223,653 04



Signature

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