

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Bell Projects Limited

Company number

404151

In the
High Court of Justice Birmingham District
Registry Chancery Division

(full name of court)

Court case number

8291

(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Richard Michael Hawes
Deloitte LLP
3 Rivergate
Temple Quay
Bristol
BS1 6GDDominic Lee Zoong Wong
1 Woodborough Road

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed



Joint / Administrator(s)

Dated

3/8/12

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Richard Michael Hawes
Deloitte LLP
3 Rivergate
Temple Quay
Bristol
BS1 6GD

DX Number DX 78170

0117 9211622
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A06

A1F2PQ71

11/08/2012

#382

COMPANIES HOUSE

Statement of affairs

Name of Company Bell Projects Limited	Company number 404151
In the High Court of Justice, Birmingham District Registry, Chancery Division [full name of court]	Court case number 8291 of 2012

(a) Insert name and address
Statement as to the affairs of (a) Bell Projects Limited
Little Burrow, Welwyn Garden City, Hertfordshire, AL7 5SP

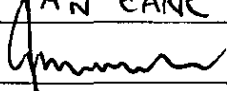
of registered office of the
on the 21 June 2012 the date that the company entered administration

company

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 21 June 2012 the date that the company entered administration

Full name IAN CARR

Signed 

Dated 30/7/12

A – Summary of Assets

Assets

Assets subject to fixed charge

Fixtures & fittings

Fixed Charge Creditor
- Development Loan

Book Value £	Estimated to Realise £
17,674	—
(1,198,039)	(1,198,039)
3,343,891	920,000
752,033	—
1,253	—
8,000	8,000
14,802	—
2,939,614	(270,039)

Assets subject to floating charge

Stocks - AROC

Retentions

Inter Co Balances

Sundry Debtors

VAT (Transfer to Group)

Uncharged assets.

Estimated total assets available for preferential creditors

Signature

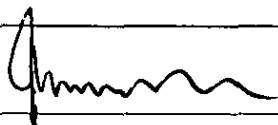


Date 30/7/12

A1 – Summary of Liabilities

		Estimated £
Estimated total assets available for preferential Creditors (carried from page A)		(270,039)
Liabilities		
Preferential creditors - <i>unpaid wages</i>	£ 14997	£ 14997
Estimated deficiency/surplus as regards preferential creditors		£ (285,036)
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders		(285,036)
Debts secured by floating charges <i>overdraft</i> <i>surplus Assets from JDC</i>	£ 5655,281 (716,460)	£ 4,938,821
Estimated deficiency/surplus of assets after floating charges		(5,223,857)
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors		£ (5,223,857)
Unsecured non-preferential claims	£ 5,551,359	£ 5,223,829
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors		£ (10,447,886)
Issued and called up capital	£ 1,512,000	£ 1,512,000
Estimated total deficiency/surplus as regards members		£ (11,959,686)

Signature



Date

30/7/12

COMPANY CREDITORS

Note: You must include all creditors and identify all 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.

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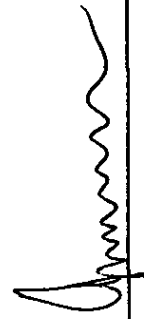
Signature

Date

30/7/12

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
John Doyle Handbags	LITTLE BURROW, NEWTON GARDENS CTY	1,512,000	1,512,000	ORDINARY
TOTALS		1,512,000	1,512,000	

Signature 

Date 30/7/12

Bells Purchase Ledger

A/C no	Account name	Address	Bexley	Kent	Hertfordshire	Suffolk	Hertfordshire	Telephone no	Cheques held value	Ledger value
ACL001	A Class Glazing (Bexley) Ltd	59 High Street	Bexley	Kent	Hertfordshire			DA5 1AB		148 05
ALP002	A & L Property Services	37 Tudor Close	Hatfield	Hertfordshire				AL10 9EJ	378 00	1,320 00
ANG006	Anglian Water	Payment Centre	P O Box 854	Lincoln				LN5 7WX		-
ANT003	Anthony Clarke	Woodhills	Church Hill	Ludgate				01638-500179	1,289 00	-
ANT004	Anthony J Silver & Associat	Netherton House	4 Hitchin Road	Leitchworth Garden City				01462-679434	-	-
ARM002	Armitage Venesta	Newstead Industrial Est	Trentham	Stoke on Trent				01782 277200	-	842 12
ARV001	Arval PHH	PHH Centre	Windmill Hill	Swindon				01793 887000	-	-
ATL006	ATL	39 Fifth Avenue	Chelmsford	Essex				CM1 4HB	-	-
BAR009	Barber Storey Matthews	150 High Street	Huntingdon	Cambs				PE29 3HY	-	-
BLY001	Blythwood Plant Hire Limit	Blythwood House	Little Burrow	Welwyn Garden City				01707 333316	-	-
BPH001	BPH Equipment Hire Limited	Humber Road	Barton-On-Humber	North Lincolnshire				DN18 5XD	-	-
BRA005	Braintree District Council	Causeway House	Bocking End	Braintree				CM7 9HB	-	-
BR1006	British Gas	Payment Area 55	Camberley	Milton Keynes				GU95 1AB	-	1,893 63
BSI001	BSI (Brush Standards Ins)	Management Systems Receiva	P O Box 8000	London				MK14 6WW	-	652 05
CTI018	City Door & Window Maintenance	152 - 160 City Road	Islington	London				EC1V 2NX	-	126 90
COL013	Colourwash Bathrooms Ltd	18 Weir Road	London					SW18 8UG	-	1,293 79
CPD001	CPD Distribution Kensington	Hillsborough Works	Lansett Road	Sheffield				S6 2LW	-	327 50
CRY001	Crystal Clean	134 Wisden Road	Stevenage	Herts				SG1 5JB	-	-
DAV002	David Slade Retail Prop Co	Orchard House	Ipswich	Suffolk				IP3 8AA	-	-
EDF003	EDF Energy Networks Ltd	Fore Hamlet	PO Box 3956	Plymouth				PL3 5XQ	-	3,883 67
EDF004	EDF Energy - Plymouth	Payment Processing Cen	PO Box 140	Plymouth				PL3 5AG	-	2,466 42
EDF007	EDF Energy	Payment Processing Cen	Arlestone Way	Shirley				B90 4LH	-	110 39
EHS001	E H Smith (Build Merchants)	Westhaven House	Ellen Street	Cardiff				CF10 4BQ	-	2,878 34
ENV010	Envoy Asset Management Ltd	Driscoll 2	Nottingham	Notts				NG1 6HD	-	10,314 92
EON001	E ON	P O BOX 123	Nottingham					EC2A 3AY	-	24 13
FAS002	Fastway Flyers Ltd	78 Rivington Street	London					WC2B 4HN	-	-
FEN002	Fenwick Elliott LLP	Aldwych House	Sydenham Ind Est	London				SE26 5BA	-	-
FKE001	F K Ellis & Sons Ltd	Unit 2	High Street	Hoddesdon				EN11 8EP	-	52 88
FRA004	Frama (UK) Ltd	15 Limes Court	Boston	Lincs				PE21 8TW	-	-
GE0009	George Wakeford	60 Oxford Street	Locks Lane	Mitcham				CR4 2JX	-	313 08
GIL001	Gilttec Limited	6 Blenheim Centre	Southwark	London				SE1 1EU	-	-
HAS001	Hasland Glazing Federatio	54 Ayres Street	Southwark	Derbyshire				020 8887 7122	-	-
HEN001	Hendricks Lovell Ltd	7 Windsor Drive	Dronfield Woodhouse	Derbyshire				02079399119	-	-
HOL008	Holywell Haulage Limited	Unit 4 Stewart Quay	off Printing House Lane	Hayes				01248 418433	-	-
IND004	Industrial Abselling Limite	82 Maxted Close	Hemel Hempstead	Hertfordshire				01442 233022	-	60 37
ING001	ING Car Lease UK Ltd	Pheonix House	Berkhamstead	Hertfordshire				HP4 3JZ	-	-
JAY003	Jaymart Rubber & Plastics L	Woodlands Trading Estate	Cookham Road	Bracknell				RG12 1RR	-	-
JEW002	Jewson Limited	Carlton Road	Eden Vale Road	Westbury				BA13 3OS	-	-
JOH014	John Skegg	Thomas A Bridge Cottage	Hobbs Cross Road	Ashford				TN23 1DP	-	44 26
KEM002	Kemley LLP	113 New London Road	Chelmsford	Essex				CM17 0NJ	-	-
KON004	Konect Rebus Pump Services Lt	13 Montpelier Ave	Bexley	Kent				CM2 0QT	-	345 00
LEX002	Lex Vehicle Leasing Ltd	Malds Moreton House	Vitalograph Business Pk	Malds Moreton				DA5 3AT	-	-
LJB001	L J B & Co Recruitment Search	Heathside Park	Heathside Park Road	Stockport				01280-812040	-	-
LON031	London Shopfitters Ltd	The Business Design Ctr	52 Upper Street	Islington				SK3 0RB	-	793 13
MOB001	Mobile Compactor Services L	Unit 6	Blackwater Close	Marsh Way				N1 0QH	-	-
MPS001	MPS Builders Merchants Ltd	Gillingham Gate	Medway Ports	Chatham Docks				RM13 8UA	-	-
NAT012	National Gnd Gas Plc	Lock Lane	Off Millers Road	Wawick				ME4 4SW	-	-
PAU001	Paul Witchell Associates	PO Box 5516	Wolverhampton					CV34 SAG	-	357 74
		49 Church Road	Stotfold	Hertfordshire				VW1 9NZ	-	-
								SG5 4LZ	-	-

PAU007	Paul Cattermole Plumbing &	8 Bridge End Lane	Great Notley	Braintree	Essex	CM77 7GN	01376-332023	-	-
PRO006	Protec Limited	Construction House	Adlington Industrial Est	Adlington	Cheshire	SK10 4NL	0800 834704	-	-
REE001	Reed Business Information Ltd	Credit Services	Wellesley Road	Sutton	Surrey	SM2 5NP	01342 335886	-	150 00
RIC007	Rico Logistics Ltd	886 Plymouth Road	Slough	Berkshire		SL1 4LP	1753567313	-	-
ROY008	Royal Institute of British	66 Portland Place	London			W1B 1AD	0207 5805533	-	-
SCO011	Scottish Power Group	Payment Coll Centre	P O Box 4740	Worthing		BN11 9LT		-	-
SPA008	Spartan Project Services	No 1 Himbleton Road	Worcester			WR2 6BA		-	-
SPE027	Speechly Bircham LLP	6 New Street Square	London			EC4A 3LX	020-74276400	4,357 20	-
STA008	The Stationery Catalogue	Call Print 12 Limited	Unit N Gun Hill Trad Est	Ipswich Road	Dedham, Colchester	CO7 6HR	0845-6032707	-	-
STE001	Stephen A Adkins Limited	36 Canonbury	Monkston Park	Milton Keynes		MK10 9PY	01908 392122	-	-
SUR012	Surespan Limited	Leamore Close	Swindon	Walsall	West Midlands	WS2 7NL	01922 711185	-	-
THA011	Thames Water Util	PO Box 234	6-8 The Highway	Wiltshire		SN38 3TW	0845 9200800	-	81 00
THA012	Thameside Labour Hire (Lond	Unit 14 Telfords Yard	Swindon	London		E1W 2BS	0207 4882145	-	-
TIM007	Timba Teq (Leicester) Ltd	Unit 2A, Chartwell Point	Chartwell Drive Ind Est	Wigston	Leicester	LE18 2FT	01926 439439	-	1,457 01
TOW001	Towergate tic	Pegasus Court	Olympus Avenue	Tachbrook Park	Warwick	CV34 6LW		-	-
TOW002	Tower Surveys Ltd	Unit 2A, Fountain Court	Fountain Lane	St Mellons	Cardiff	CF3 0FB		-	2,054 88
VEL002	Velfac Limited	The Old Livery	Hildersham	Cambridge		CB1 6DR	01223 887137	-	497 26
VEN004	Ventured Limited	Mount Audley Group	55 South Audley Street	London		W1K 2BL	0794 6893688	-	3 187 34
VOD001	Vodafone Limited	Credit Management Dept	Brunei Park, Brunel Drive	Newark	Nottinghamshire	NG24 2EG		-	435 14
WES013	Westy's Couriers Ltd	7 Kitchener Close	St Albans	Herts		AL1 5RJ	01727 759639	-	120 00

9,316 70 36,135 00

Cheques held value	Ledger value
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A/C no	Account name	Address	2A Norbury Crescent	Norbury	London	Cheques held value	Ledger value
ACE004	Accessort Management Services Ltd	Crescent House	Ballygawley	Co Tyrone		SW16 4JU	
ACH001	Acheson & Glover Precast Ltd	Tullyvannon	Oadby	Leicester		BT70 2HW	
ADV021	Advance Smoke Technology	46 Kenilworth Drive	Farington	Portsmouth	Hampshire	LE2 5LG	
AHM002	Ahmarra Installations Ltd	20 Fitzherbert Road	St Mary's Lane	Upminster	Essex	PO6 1SD	
AQU003	Aquarend Ltd	1 Aquarend Place	Tower Bridge Bus C	Tower Point	100 Clements Road	RM14 3PA	
ARE001	Arena Stone & Ceramics Ltd	Unit J113	Honywood Road	Basildon	Essex	SE16 4DG	
ASP007	Aspect Contracts Ltd	Aspect House	West Wilts Trading	Westbury	Wilt	SS14 3DS	
AUD002	Audience Systems Ltd	Washington Road	Woburn Road	Lidlington	Bedfordshire	BA13 4JP	
BAR019	Barretts of Aspley Ltd	North Common Farm	Stockley Farm Road	West Drayton	Middlesex	MK43 0NN	1,529 59
BEC004	Beckdene Ltd	Stockley Farm House	West Burrowfields	Welwyn Garden City	Herts	UB7 9BW	
BMM001	B M Metalworks Ltd	Unit 9-11	Kingshorpe Busines	63 Studland Road	Northampton	AL7 4TW	
BOO002	Boothville Roofing Ltd	Unit 1	Rackheath Industria	Nonwich		NN2 6NE	
BRA003	Brass Age	Bunkell Road	Regus House	Victoria Way	Crossways Business	NR13 6PU	
BRU001	Brushes Limited	C/o Leslie Keats	Baker Tilly	1st Floor	Clarendon Road	DA2 6QD	
CAM002	Campbell & Law Ltd	C/o Mr M.J Wilson	Slough Trading Esta	Slough	Berkshire	WD17 1HE	
CAM014	Came Automation Ltd	868 Plymouth Road	256 Station Road	Whitlesey	Peterborough	SL1 4LP	
CEL004	CEL Leadwork Contra	Progress House	11 Birds Royd Lane	Bnghouse	West Yorkshire	PE7 2HA	
CHE006	Checkmate Fire Solutions	Royd House	London			HD6 1LQ	1,762 50
CHR002	Christmas Ward Demolition	190 Rye Lane	Wimbledon Stad Bus	Riverside Road	London	SE15 4NF	
COM002	COMPASS GLASS & GLAZING	Unit 29	Unit 14 Littlemead	Cranleigh	Surrey	SW17 0BA	
CRA006	Cranleigh Digital Ltd	Phonex House	Lower Mount Farm	Long Lane	Cookham	GU6 8ND	
CRA009	Craufurd Engineering	Units 4-5	St Ives	Cambridgeshire		SL6 9EE	
CRE005	Crescent of Cambrdge	46 Edison Road	Tunnel Garage	Arteral Road	Averley	PE27 3LG	
DLS001	D L Steel Fabrications	Unit 1	Dencora Way	Sundon Park	Luton	RM15 4DT	
DR1001	Drilltec Diamond Drilling	Diamond House	Basildon	Essex		LU3 3HP	
EAS002	Easifloor Ltd	Crane Close	St Nicholas Way	Sutton	Surrey	SS14 3JB	
ECO005	Ecolab Ltd	Chancery House	Elm Park	Essex		SM1 1JB	
FAR005	Farr Engineering Serv	16 Tadworth Parade	T/A Largo	Essex	Fryers Way	RM12 5AS	
FOR004	Form Weld Limited	c/o Largo Collectio	Great Bridge Ind Es	Tollend Road	Tipton	WF5 9TJ	
GOR008	Gorge Fabrications	Gorge House,	Crockham Park	Crockham Hill	Edenbridge	DY4 0HR	3,801 00
HAL001	Hallmark Kitchens Ltd	South Barn	South Norwood	London		TN8 6SR	
HAR023	Harris & Associates	4 Albert Road	Collier Row	Romford	Essex	SE25 4BE	
HAV003	The Havening Fencing Co	237 Chase Cross Roa	Restmor Way	Wallington	Surrey	RM5 3XS	
HER001	Heritage Brickwork	SBC House	West Road	Ransomes Euro Park	Ipswich	SM6 7AH	
HIG003	High Level Safety Ltd	Hollow Road	Bury St Edmunds	Suffolk		IP3 9FH	
HOW006	Howarth Timber Engineerng	H & V Serviceplan Ltd	Caterham	Surrey		IP32 7QW	
HVS001	H & V Serviceplan Ltd	62-64 High Street	16 Williams Close	Ely	Cambs	CB7 4FQ	6 000 00
ICE002	Iceni Interiors Ltd	The Lodge	2 Portsmouth Road	Kingston-Upon-Thame	Surrey	KT1 2LU	
INT017	Intenors Europe Limited	Neptune House	Trafalgar Bus Cent	Middlesex	Barking	IG11 0JU	
JAP002	J A Phillips Associates	Unit 8	Stanmore	Norfolk		HA7 2LH	
JNC001	JNC Plastering Serv	Unit 8 Morley Crescent E	Norwich	Avon Crescent	Colindale	NR7 0EE	
JOH018	John Kay T/A Eyre Electrcal	27 Yarmouth Road	Hurricane Trading E	Reigate	Surrey	NW9 5QW	
JOH019	John Fredenck Ltd	Unit 2A	Rushworth Road	The Links Bus Cent	Old Woking Road	RH2 0FR	
KEL007	Kelstar Fire Engineering	P O Box 118	Unit 3	Kent		GU22 8BF	
KEN011	Kentex Services	Pilgrims House	Welling			DA16 1EQ	
KEN014	Kent Stone Ltd	8 Broxham Road					

LAB004	Laboursite Group Ltd	Lancaster Road	Cressex Bus Park	High Wycombe	HP12 3QP
LEV002	Level Best Solutions	Unit H2	Commerce Way	Edenbridge	TN8 6ED
LJB001	LJB & Co Recruitment	The Business Design	52 Upper Street	Islington	N1 0QH
LOC002	Lockmetal	York House	North Bridge Road	Berkhamsted	HP4 1TA
MAR007	Marron Civil Engineering	Unit 39	Sheraton Business C	Wadsworth Close	UB6 7JB
MEP001	M & E Pipework	Old Norths Cottage	Rectory Road	Orsett	RM16 3JU
MET014	Metromec Building Serv	Unit H	Riverdene Bus Park	Molesey Road	KT12 4RG
MOH001	Mohan Building Serv	3A Manor Road	Gravesend	Kent	DA12 1AA
MOV002	Movawall Systems Ltd	63 Barwell Business	Leatherhead Road	Chessington	KT9 2NY
MSW002	MSW UK LTD	Acton Grove	Long Eaton	Nottingham	NG10 1FY
MUL007	Mulberry Roofing Supplies	19 Spinners Court	West End	Witney	OX28 1NH
PEP001	Pepper Kitchens Ltd	C/o	Grant Thornton UK L	Oxon	CB4 0WZ
PHO001	Phoenix Green UK Ltd	9 Buckingham Square	Humcane Way	Cambridge Business	SS11 8YQ
PIG002	Piggott & Whitfield	Niagara Street	Heaviley	Wickford, Essex	SK2 6HH
PJR001	PJR Interiors Ltd	18 The Hawthorns	Main Street	Cheshire	LE16 9TG
RAC002	Race Interiors Ltd	Cinderwood	Rannoch Road	Market Harborough	TN6 1RB
REN002	Renion Limited	Richardson House	Boundary Business C	Sussex	CR4 3TD
RES004	Re Style Decorators	26 Yearling Close	Great Arnwell	Mitcham	SG12 9XP
RGO001	R Gould Ltd	c/o Mrs A M Gillman	3 Tenterden Road	Hertfordshire	ME5 7ND
RID002	Ridge Interiors Limited	1 Mowat Industrial	Sandown Road	Chatham	WD24 7UY
RYE001	Ryevale Limited	1 Wingate Drive	Amphill	Herts	MK45 2XF
SAS002	Sash Window Conservation	Unit 3-4	Honeycrest Ind Par	Bedfordshire	TN12 0RX
SER007	SERS	Berkeley House	Barnet Road	Lodge Road	AL2 1BG
SET001	Setsquare Recruitment	Norwich House	17 The Crescent	London Colney	TA1 4EB
SKI003	Skillmaster Limited	Unit 1	Wilbury Court	Taunton	SG4 0TW
SMC001	SMC Ltd	Pepys Court	84 The Chase	London	SW4 0NP
SOU016	Southern Eastern Carpentry	Heritage House	Yalding Hill	Yalding	ME18 6AL
SPI003	Spiral Cellars Ltd	4 Hardman Mill	Business Park	Hardman	RH20 1LF
SPR005	Spray Finishes of Harlow	Unit 16 Capital Pla	Lovet Road	Harlow	CM19 4AS
STB001	S & T Building Serv	Unit S4	The Water Tower Sit	Matchin Airfield	CM5 0JL
SUS004	Suspended Ceiling Inst	1-2 Grant Place	Addiscombe	Croydon	CR0 9JU
TAL002	Talina Builders Ltd	7A Ravenscroft Aven	Wembley	Crewe	HA9 0TJ
TAY001	TAYRAY CONSTRUCTION	3 Waterside Close	Madeley	Cheshire	CW3 9TH
TBU002	T Budd (Haulage)	55 Picardy Road	Belvedere	Kent	DA17 5QH
TCL002	T Clarke East Ltd	Bicton Ind Park	3 Kym Road	Kimbolton	PE28 0LW
TDK001	TDK Plumbing & Tiling	23 Dowling Court	Hemel Hempstead	Herts	HP3 9NF
TFA001	TFA Interior Projects	Affinity Point	8 Arundel Road	Uxbridge	UB8 2RR
THO015	Thompson Landscapes	610 Goffs Lane	Goffs Oak	Herts	EN7 5EA
TIL006	Tiletec Contracts Ltd	Unit 23 Trade City	Avro Way	Brooklands Bus Par	KT13 0YF
TIM002	Timber Type Ltd	Pollards Nurseries	Lake Lane	Barnham	PO22 0AD
TOM001	Tomer & Sons	42 St Johns Road	London	West Sussex	SE20 7ED
TRA009	Tracktech (South East)	Top Floor	Grover House	Grover Walk	SS17 7LS
TRE001	Treadsafe	Axis House	195a Barrack Road	Christchurch	BH23 2AR