

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

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Company Number

00482257

Name of Company

Central Electrical Installations Limited

I / ~~We~~
Stephen James Hobson
Vantage Point
Woodwater Park
Pynes Hill
Exeter
EX2 5FD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 November 2010

Signed



Date 26 November 2010

Francis Clark LLP
Vantage Point
Woodwater Park
Pynes Hill
Exeter
EX2 5FD

Ref 10147/SJH/LZP

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Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Central Electrical Installations Limited

on the 26 November 2010 the date of the resolution for winding up

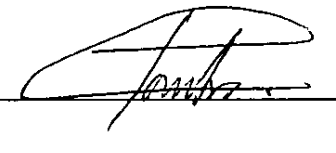
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

NIGEL ROBERTS Christopher Tombs.

Signed

Dated

26-11-10 26/11/2010

Central Electrical Installations Limited
Statement Of Affairs as at 26 November 2010

A - Summary of Assets

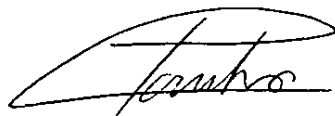
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Plant & Machinery	11,858 00	2,100 00
Office Furniture & Equipment	7,102 00	785 00
Motor Vehicles	26,141 00	14,350 00
Stock	1,500 00	600 00
Book Debts	224,358 15	91,468 07
Book Debts - ROK (In Administration)	165,148 89	1 00
Uncharged assets		
Estimated total assets available for preferential creditors		109,304 07

Signature



Date

26-11-10



26/11/2010

Central Electrical Installations Limited
Statement Of Affairs as at 26 November 2010

A1 - Summary of Liabilities

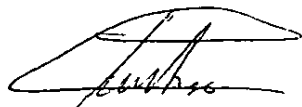
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		109,304 07
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	28,029 03	28,029 03
Estimated deficiency/surplus as regards preferential creditors		81,275 04
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		81,275 04
Estimated prescribed part of net property where applicable (to carry forward)		19,255 01
Estimated total assets available for floating charge holders		62,020 03
Debts secured by floating charges post 15 September 2003		
HSBC Bank plc	191,918 40	191,918 40
Estimated deficiency/surplus of assets after floating charges		(129,898 37)
Estimated prescribed part of net property where applicable (brought down)		19,255 01
Total assets available to unsecured creditors		19,255 01
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	395,167 82	
Employees - Redundancy/Notice Pay	135,143 95	
HM Revenue & Customs (Corp Tax)	1 00	
HM Revenue & Customs (PAYE/NIC)	31,477 00	
HM Revenue & Customs (VAT)	39,975 00	
		601,764 77
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F C's post 14 September 2003)		(582,509 76)
Shortfall in respect of F C's post 14 September 2003 (brought down)		129,898 37
Estimated deficiency/surplus as regards creditors		(712,408 13)
Issued and called up capital		NIL
Estimated total deficiency/surplus as regards members		(712,408 13)

Signature



Date

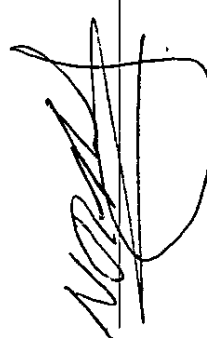
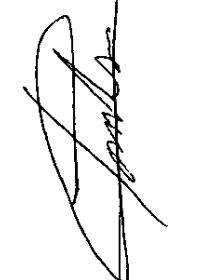
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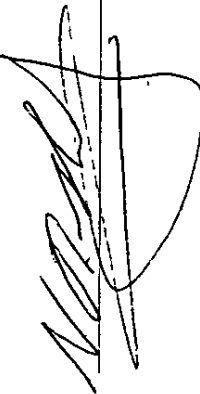
Bishop Fleming
Central Electrical Installations Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & D Automotive Services Limited	Unit 16a, Herepath Street, Bristol, BS5 9RD	468 90
CA01	Advanced Access Limited	Unit 1b, Spinney View, Stone Circle Road, Round Spinney, Northampton, NN3 8RF	51 70
CA02	Alide Plant Services Limited	Unit F, Mersham Road, St Werburghs, Bristol, BS2 9TG	563 93
CA03	ATS Euromaster Limited	Paymaster Centre, Heavens Walk, Doncaster Carr, Doncaster, DN4 5HZ	136 35
CA04	ADT Fire & Security	P O Box 352, Manchester, M16 9XY	1,206 85
CA05	Advanced Peripheral Systems Limited	c/o Bibby Factors Slough Limited, 7 Bath Road, Slough, Berkshire, SL1 3UE	121 30
CA06	A & P Recruitment Services Limited	c/o Close Invoice Finance, Southbrook House, 25 Bartholomew Street, Newbury, RG14 5LL	666 67
CB00	Bristol City Council	Local Taxation, P O Box 968, Bristol, BS99 1ZG	1,076 00
CB01	Bristol Wessex Billing Services Limited	1 Clevedon Walk, Nailsea, Bristol, BS48 1WA	1 00
CB02	British Telecommunications Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	1 00
CB03	Barclaycard Commercial	P O Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	985 25
CB04	The Benbow Group Limited	Bradley Mill, Newton Abbot, Devon, TQ12 1NF	140,229 15
CB05	Braley Business Systems Limited	Unit 7, Dragon Court, Crofts End Road, Fishponds, Bristol, BS5 7XX	272 95
CB06	Bristol Technical Training	Central House, 101 Central Park, Hengrove, Bristol, BS14 9BZ	123 38
CB07	David Baggott	155 Summerfield Rd, St George, Bristol, BS5 8JZ	4,679 50
CB08	B & P Buswell Limited	Compton Barn, Compton, Paignton, Devon, TQ3 1TA	7,512 96
CB09	Brooklyn PSV Limited	Unit 4, Hammerley Ent. Park, Anson Road, Horton Heath, Hampshire, SO50 7DU	579 00
CB0A	Breakthrough Diamond Drilling	29 Bishopston, Mantacutr, Somerset, TA15 6UU	305 50
CC00	City Electrical Factors	South West Division, Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, Warwickshire, CV34 6LX	486 22
CC01	Mark Chester	1 Granville Close, Hanham, Bristol, BS15 3TJ	1,904 00
CD00	Denmans Electrical Wholesalers Limited	P O Box 422, 6 - 16 Southgate Road, Potters Bar, Hertfordshire, EN6 9AY	17,625 62
CE00	EDF Energy	Payment Processing Centre, P O Box 62, Plymouth, Devon	1 00
CE01	Eden Springs UK Limited	3 Livingstone Boulevard, Hamilton International, Technology Park, Blantyre, G72 0BP	18 46
CE02	Edmondson Electrical Limited	Unit 2, First Floor, Anglo Office Park, Clarence Road, Kingswood, Bristol, BS15 1NT	4,194 94
CE03	Electric Centre	Unit 23, Whitney Road, Nuffield Trading Estate, Poole, Dorset, BH17 0GL	25,166 65
CE04	Employee Claims		163,171 98
CF00	Andrew Burridge t/a Fastfix	Unit 4, Circuit 32, Easton Road, Bristol, BS5 0DB	1,420 12
CG00	ADI Gardiner Limited	Transpennine Trading Estate, Rochdale, Lancashire, OL11 2PX	20 04

Signature  

Bishop Fleming
Central Electrical Installations Limited
B - Company Creditors

Key	Name	Address	£
CG01	W G Gray	P O Box 441, Torquay, Devon, TQ1 9AR	930 50
CG02	G L M Plumbing & Heating	35 Fourth Avenue, Teignmouth, Devon, TQ14 9DT	3,282 37
CG03	Grove Digital UK Limited	3 College Close, Probus, Truro, Cornwall, TR2 4LW	293 75
CH00	L H Evans (Bristol) LLP	Ocean Way, Ocean Park, Cardiff, CF24 5HH	23,012 58
CH01	Hays Construction & Property	Hays House, 4 St Georges Square, New Malden, Surrey, KT3 4JQ	2,076 59
CH02	J W Hobson (Plumb & Mech) Limited	Santa Rosa, Ivy Tree Hill, Stokeinteignhead, Newton Abbot, Devon, TQ12 4QJ	1,670 46
CH03	H M Revenue & Customs - VAT	Insolvency Operations, 3NW, Queens Dock, Liverpool, L74 4AA	39,975 00
CH04	H M Revenue & Customs - PAYE	Bristol & Somerset Area, Norfolk House, Temple Street, Bristol, BS1 6FX	31,477 00
CH05	H M Revenue & Customs - CT	CT Operations, Merthyr Tydfil 2 (Group), Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	1 00
CH06	HSBC Bank plc	20 William Prance Road, Plymouth International Business Park, Plymouth, Devon, PL6 5WR	191,918 40
CH07	L Haynes	64 Jubilee Road, Kingswood, Bristol, BS15 4XF	1,196 50
CI00	ICOM (South West) Limited	Unit 3, Brent Mill Business Park, South Brent, Devon, TQ10 8YT	229 13
CI01	Imel Limited	Unit 6, Pages Industrial Park, Eden Way, Leighton Buzzard, Bedfordshire, LU7 4TZ	938 90
CJ00	J Redpath Buchanan & Co Limited	Unit 10, Jenkins Dale, Chatham, Kent, ME4 5RD	5,485 18
CJ01	Jenkins & Pengelly Limited	Dallacombe House, Blackawton, Nr Totnes, Devon, TQ9 7AH	1,791 34
CL00	Lucas Communications	Hollyhead House, 14 Hollyquest Road, Hanham, Bristol, BS15 9NT	546 38
CL01	Leemels Electrical Contractors	31 Streamleaze, Thornbury, South Gloucestershire, BS35 2BX	3,402 80
CM00	MacWhirter (Western) Limited	Unit 2, Chatto Road Industrial Estate, Chatto Road, Torquay, Devon, TQ1 4UE	8,074 60
CN00	Newy & Eyre Limited	Yardley Court, 11-12 Frederick Road, Edgbaston, Birmingham, B15 1JD	264 99
CN01	Nuair Limited	Western Industrial Estate, Caerphilly, CF83 1NA	410 78
CP00	Arval PHH	PHH Centre, Windmill Hill, Swindon, Wiltshire, SN5 9PE	1,386 50
CP01	Plumbase	Credit Management Department, Suite 3, Unit 2, 11 Cambuslang Road, Glasgow, G32 8NB	941 67
CP02	Portrayal Limited	Portrayal House, Hawkfield Way, Whitchurch, Bristol, BS14 0BY	137 08
CP03	Peninsula Solutions	10 Orchard Court, Heron Road, Exeter, Devon, EX2 7LL	217 80
CP04	Phase 2 Phase	131 Hapaway Road, Torquay, Devon, TQ2 8EU	3,458 00
CP05	Nigel Proctor	19 Foxhollows, Shaldon Road, Newton Abbot, Devon, TQ12 4AN	135 00
CR01	Rexel Senate Limited	P O Box 28, Abbey House, Potters Bar, Herts, EN6 5DU	1,491 94

Signature 
Page 2 of 3

Bishop Fleming
Central Electrical Installations Limited
B - Company Creditors

Key	Name	Address	£
CR03	R G Aerials & Satellite System	4 Kingsholme Road, Kingswood, Bristol, BS15 1RL	160 00
CR04	R G D King	Pennywell House, Pennywell Road, Bristol, BS5 0TX	14,551 74
CR05	R & H Air Conditioning Limited	Unit 18, Equity Trade Centre, Hobley Drive, Swindon, Wiltshire, SN3 4NS	1 00
CS00	South West Communications Group Limited	Communications House, Moor Lane, Sowton, Exeter, Devon, EX2 7JF	247 68
CS01	SEC Solutions Limited	The Lodge, Temple Laugherne, Lower Broadheath, Worcester, WR2 6RF	87 13
CS02	Jerry Saunders	12 Lindsay Road, Bristol, BS7 9NP	637 50
CS03	Sound & Visual Systems Limited	1-3 Fairfield Terrace, Newton Abbot, Devon, TQ12 2LH	8,995 75
CS04	South West Building Services Limited	Unit 4, Old Sawmills Trading Estate, Broughton Gifford, Melksham, Wiltshire, SN12 8PY	235 00
CS05	System Control Specialists	c/o Bibby Financial Services, Redwood House, Brotherswood Court, Great Park Road, Bradley Stoke, Bristol, BS32 4QW	76 00
CS06	S W Scientific Pension Plan	c/o Mr J Short, Uplands House, Green Lane, Turleigh, Bradford on Avon, Wiltshire, BA15 2HH	1 00
CT00	Torbay Power Tools & Equipment	Tormohun House, Barton Hill Road, Barton, Torquay, Devon, TQ2 8JJ	77 62
CT01	Steve Tanner	5 Barnwood Close, Kingswood, Bristol, BS15 4JA	576 00
CT02	Torbay Thermal Insulation Limited	Lloyds TSB Commercial Finance Limited, 136 Blatchcombe Road, Paignton, Devon, TQ3 2JS	3,100 95
CU00	Universal Security UK Limited	RBS Invoice Finance Limited, City Business Park, Somerset Place, Plymouth, Devon, PL3 4BB	135 92
CV00	Viking Direct Limited	P O Box 279, Leicester, LE4 1FZ	39 76
CW00	Walsall Electrical	Unit 2, Anglo Office Park, Clarence Road, Kingswood, Bristol, BS15 1NT	5,875 48
CW01	Western Electrical Wholesale	Plymouth Trade Park, Macadam Road, Cattledown, Plymouth, Devon, PL4 0RW	19,433 65
CW02	Wilts Wholesale Electrical Co Limited	Kenny Way, Canal Road Industrial Estate, Trowbridge, Wiltshire, BS14 8BL	62,749 39
CW03	Wolseley UK Limited	P O Box 68, Ripon, HG4 1XY	2,311 06
CW04	Michael Weeks	78 New Fosseway Road, Whitchurch, Bristol, BS14 9LL	4,415 00
CY00	Yeomans	151 Newton Road, Torquay, Devon, TQ2 7AJ	266 91
76 Entries Totalling			821,711 20

Signature 