

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

518298

Name of Company

How Engineering Services Southern Ltd

I / We
Tim Alan Askham
Merchant Exchange
Whitworth Street West
Manchester
M1 5WG

Robert David Adamson
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 September 2009

Signed



Date 09 September 2009

Mazars LLP
Merchant Exchange
Whitworth Street West
Manchester
M1 5WG

Ref: INTER11/TAA/RDA/CAP/CLW/MT/S

For Official Use

Insolvency Section

Post Room

TUESDAY



PC2

P48MODAY

15/09/2009

COMPANIES HOUSE

773

Statement of Affairs

Statement as to affairs of

How Engineering Services Southern Ltd

on the 9 September 2009 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Benjamin Edward Badcock of 11 High Street, Watlington, Oxfordshire, OX49 5PZ

Make oath and say that the several pages exhibited hereto and marked A,A1,B,&C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 9 September 2009 the date of the resolution for winding up and that the said company carried on business as Dormant Company

Sworn/affirmed at Doncaster BorkesDate 10/9/09Signatures BEDBBefore Me A. Y. up

A Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

How Engineering Services Southern Ltd
Statement Of Affairs as at 9 September 2009

A - Summary of Assets

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

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature D.J.L Date 9/9/09

How Engineering Services Southern Ltd
Statement Of Affairs as at 9 September 2009

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
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	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Group Creditors	267,342.00
Former Employees Claims - Actual	NIL
Former Employees Claims - Contingent	NIL
	267,342.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(267,342.00)
Estimated deficiency/surplus as regards creditors	(267,342.00)
Issued and called up capital	
Ordinary Shareholders	10,000.00
Other Reserves	37,651.00
	47,651.00
Estimated total deficiency/surplus as regards members	(314,993.00)

Signature

BSPJ, L

Date

9/9/09

Mazars LLP
How Engineering Services Southern Ltd
B - Company Creditors

Key	Name	Address	£
CM00	Graham Maddigan	c/o J A Hughes, 19 Tynnewydd Road, Barry, Vale of Glamorgan, CF62 8HB	0.00
CI00	Interserve Plc - How Engineering Services Ltd	Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG10 9JU	267,342.00
CH00	Norman Hopwood	c/o Corries Solicitors Ltd, Rowntree Wharf, Navigation Road, Yourk, YO1 9WE	0.00
CH01	Norman Hopwood	c/o Oxley & Coward, 34/46 Moorgate Street, Rotherham, S60 2HB	0.00
CW00	Raymond Worth	c/o Wolferstans Solicitors, Deptford Chambers, 60/66 North Hill, Plymouth, Devon, PL4 8EP	0.00
CG00	Sydney Walter Garside	c/o Godloves Solicitors, 8-16 Dock Street, Bridge End, Leeds, LS10 1LX	0.00
6 Entries Totalling			267,342.00

BSR, 6
 8/9/09

Mazars LLP
How Engineering Services Southern Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Trevor Bradbury	22 East Park Farm Drive, Charvil, Reading, Berkshire, RG10 9UJL	0	1	0	1
HI00	How Engineering Services Ltd	c/o Interserve Plc, Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG1 0	0	9,999	0	9,999
2 Entries Totalling						10,000

Signature ESB 9/9/09