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

To the Registrar of Companies

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

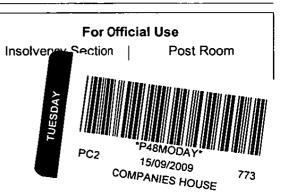
the liquidator(s) of the above named company attach a statement of the company affairs as at 09 September 2009

Signed \_\_\_\_\_ Date \_\_\_\_ 09 September 2009

Mazars LLP Merchant Exchange Whitworth Street West Manchester M1 5WG

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

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## 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	Doscoube	Bordes
Date	10/9/09	
Signatures	BRIL	
Before Me	AYN	
	A Solicitor or Commissioner of	f 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		Estimated to	
Assets	<b>Book Value</b>	Realise	
	£	£	
Assets subject to fixed charge:			
Assets subject to floating charge:			
Uncharged assets:			
Estimated total assets available for preferential creditor	rs		NIL
Simple DIDIA Data	9/9/009		

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

Signature

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Pa	age A)	NIL
Liabilities Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL NIL
Debts secured by floating charges		NIII
Estimated deficiency/surplus of assets after floating charges		NIL NIL
Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors		NIL NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge he Group Creditors Former Employees Claims - Actual Former Employees Claims - Contingent	olders) 267,342.00 NIL NIL	
Estimated deficiency/surplus as regards non-preferential creditors		267,342.00
(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 Other Reserves	10,000.00 37,651.00	
Estimated total deficiency/surplus as regards members		47,651.00 (314,993.00)

IPS SQL Ver. 6.00

Mazars LLP How Engineering Services Southern Ltd B - Company Creditors
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Key	Name	Address	3
	CERCE		
CM00	Graham Maddigan	c/o J A Hughes, 19 Tynewydd Road, Barry, Vale of Glamorgan, CF62 8HB	0.00
CI00	Interserve Pto Has Lyster	Leter P. Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG10 9JU	267,342.00
CH00	Norman Hopwood Services (tal	/	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, PLA 8EP	0.00
CG00	Sydney Walter Garside	c/o Godloves Solicitors, 8-16 Dock Street, Bridge End, Leeds, LS10 1LX	0.00
6 Entrie	6 Entries Totalling		267,342.00

1, CO.

Mazars LLP How Engineering Services Southern Ltd C - Shareholders

Key	Key Name	Address	Ord	Other	Total
6	\$		,	•	•
HROO	Trevor Bradbury	22 East Park Farm Drive, Charvil, Reading, Berkshire, RG10 9UL	_	0	-
HI00	How Engineering Services Ltd	c/o Interserve Plc, Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG1 0	666'6	0	666'6
2 Entri	2 Entries Totalling				10,000

Signature Signature 49,000

IPS SQL Ver. 5.01