

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

**Pursuant to section 95/99 of
The Insolvency Act 1986**

To Registrar of Companies

For Official Use

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Company Number

01677939

Name of Company

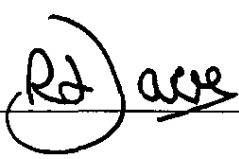
**House of Mobility Europe Limited aka All Handling, Swift Mobility and
Dalesway Mobility & Stairlifts**

We

Peter John Windatt
BRI Business Recovery and Insolvency
100-102, St James Road
Northampton
NN5 5LF

Rebecca Jane Dacre
BRI Business Recovery and Insolvency
100-102, St James Road
Northampton
NN5 5LF

The Joint Liquidators of the above named company attach a statement of the company's affairs as at 2 December, 2009

Signed   Dated 2.12.09

For Official Use

P J Windatt
BRI Business Recovery and Insolvency
100-102, St James Road
Northampton
NN5 5LF

Ref PJW/RD/PRD/LLB/DMH

Liquidation	Post Room
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SATURDAY		
	A00YTFJN	
	A31	05/12/2009 145

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts

on the 2 December 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 Karen Wood, Director, 2 Wellington Place, Eccleshill, Bradford, BD2 3EN

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 2 December 2009 the date of the resolution for winding up and that the said company carried on business as Providers of Mobility Scooters

Sworn/~~affirmed~~ at

St James, Wetherby

Date

2 December 2009

Signatures

K. Wood

Before Me

T. R. Vaughan

T. R. VAUGHAN LL.P

A Solicitor or Commissioner of Oaths or duly authorised officer.

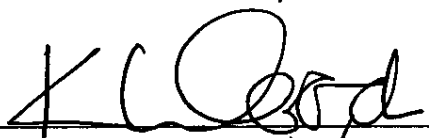
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
Statement Of Affairs as at 2 December 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Ford Transits x3	15,750.00	13,000.00
Commercial Vehicle Finance		(18,304.00)
Deficiency c/d		(5,304.00)
Mercedes Vito & Vauxhall Vivaro	9,750.00	7,900.00
The Royal Bank of Scotland		(11,551.00)
Deficiency c/d		(3,651.00)
Fiat Ducatto JTD	2,400.00	1,800.00
Barclays Merchant Finance		(2,567.00)
Deficiency c/d		(767.00)
Assets subject to floating charge:		
Goodwill	33,860.00	NIL
Other intangibles	13,162.00	Uncertain
Leasehold improvements	13,450.00	NIL
Fixtures, fittings & equipment	6,923.00	2,500.00
Motor vehicle	3,000.00	2,000.00
Book debts	65,396.00	45,777.00
Stock	20,500.00	6,250.00
Cash at bank - client account	1,426.00	1,426.00
Uncharged assets:		
Estimated total assets available for preferential creditors		57,953.00

Signature



Date

2 December 2009


T. R. VAUGHAN LL.B

SOLICITOR

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
Statement Of Affairs as at 2 December 2009

A1 - Summary of Liabilities

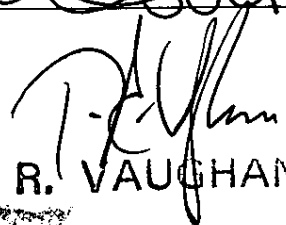
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		57,953.00
Liabilities		
Preferential Creditors:-		
Employee wage arrears & holiday pay	9,912.00	9,912.00
Estimated deficiency/surplus as regards preferential creditors		48,041.00
Estimated prescribed part of net property where applicable (to carry forward)		12,608.20
Estimated total assets available for floating charge holders		35,432.80
Debts secured by floating charges		
Yorkshire Bank Plc	81,738.00	81,738.00
Estimated deficiency/surplus of assets after floating charges		(46,305.20)
Estimated prescribed part of net property where applicable (brought down)		12,608.20
Total assets available to unsecured creditors		12,608.20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	9,722.00	
Trade & Expense Creditors	186,794.00	
Deposits	21,200.00	
Employee- wages, redundancy & notice pay	56,592.00	
H M Revenue & Customs - PAYE/NIC	48,853.00	
Landlords	98,392.00	
Channon & Co Limited	10,903.00	
The Wedding Shop	1,219.00	
Barclays Bank Plc	10,339.00	
		444,014.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(431,405.80)
Shortfall to floating charge holders (brought down)		46,305.20
Estimated deficiency/surplus as regards creditors		(477,711.00)
Issued and called up capital		
Ordinary Shareholders	125.00	125.00
Estimated total deficiency/surplus as regards members		(477,836.00)

Signature



Date

2 December 2009


T. R. VAUGHAN LL.B
SOLICITOR

BRI Business Recovery & Insolvency
House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
B - Company Creditors

Key	Name	Address	£
CA00	A H M Limited (inter-co)		1,205.95
CA01	Access BDD	Unit 3 Eagle Court, DeHavilland Avenue, Preston Farm Business Park, Stockton on Tees, TS18 3TB	12,645.40
CA02	Arval PHH Business Solutions Ltd	PHH Centre Windmill Hill, Swindon, SN5 6PE	1,150.75
CA03	Absolute 2 Limited	3 Broad Dale Close, East Morton, West Yorkshire, BD20 5WD	87.50
CA05	Alternative Networks Plc	Chatfield Court, 56 Chatfield Road, London, SW11 3UL	70.38
CB00	British Telecom (Phone, Advertising & Fax)	Durham, DH98 1BT	646.91
CB01	British Gas Business (Elec Unit 8 & 9) c/o KPMGFAO	Mr L Yeats, 2 Cornwall Street, Birmingham, B3 2DL	479.18
CB02	Britannia Communications	2 Thomas Holden Street, Bolton, BL1 2QG	646.64
CB03	Bank of Scotland (loan)	The Mound, Edinburgh, Scotland	11,551.00
CB04	Barclays Merchant Finance	54 Lombard Street, London, EC3P 3AH	2,567.00
CB05	Bespoke Stairlifts	Unit 8 Fieldhouse Ind Estate, Old Fieldhouse Lane, Huddersfield, HD2 1FA	1,175.00
CB06	Barclays Bank Plc	1 Churchill Place, London, E14 5HP	10,339.00
CC00	Calderdale MBC (Rates)	Chief Finance Officer, PO Box 51, Princess Buildings, Halifax, HX1 1TP	525.00
CC01	Careshop - Bunzl Healthcare	Unit 8, Circle Court Trafford Park Industrial Estate, Warren Bruce Road, Manchester, M17 1LB	1,137.26
CC02	Channon & Co (Inter Co)	Midland Building 19a Briggate, Shipley, West Yorkshire, BD17 7BP	10,903.49
CC03	Craven District Council	22-24 Coach Street, Skipton, BD23 1LH	2,600.11
CC04	Craven Publishing Limited		5,123.25
CC05	CAM Business Development Solutions c/o HSB	Farncombe Road, Worthing, BN11 2BW	172.50
CC06	Chase Couriers Limited c/o Lloyds TSB Commer	PO Box 100, Banbury, Oxon, OX16 3EL	81.66
CC07	Coversure Insurance Services	279 Kingston Road, Wimbledon, London, SW20 8LB	31.86
CC08	CPC Battery Services Limited	Unit D 9 - 23 Third Cross Road, Twickenham, Middlesex, TW2 5DY	1,378.07
CC09	Craven Stationary	22-24 Coach Street, Skipton, BD23 1LH	4.95
CC0A	Commercial Vehicle Finance		18,304.00
CC0B	D Cox	Unit 54 Moustyn Road, London, SW19 3LN	1.00
CC0C	Coversure Insurance Services	279 Kingston Road, Wimbledon, SW20 8LB	1.00
CD01	DHL Express (UK) Limited	PO Box 107 Hillbrom House, Feltham, Middlesex, TW14 0LR	277.91
CD02	Drive Medical Limited	Ainly Industrial Estate, Elland, HX5 9LP	26,822.28
CD03	D Cox & Associates	Ewehurst, 54 Mostyn Road, Merton Park, London, SW19 3LN	150.00
CD04	Days Healthcare U.K. Limited	North Road, Bridgend Ind Estate, Birdgend, CF31 3TP	67.87
CD05	Days Healthcare UK Ltd	North Road, Bridgend Ind Estate, Bridgend, CF31 3PT	1,245.47

BRI Business Recovery & Insolvency
House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
B - Company Creditors

Key	Name	Address	£
CE00	Electric Mobility Euro Limited c/o Moore Stephen	FAO Mr A Minchin, St Paul's House, Warwick Lane, London, EC4M 7BP	4,807.61
CE01	Easi Care Mobility Limited	ECM House Village Farm Ind Estate, Pyle, Bridgend, CF33 6BZ	911.95
CE02	Euro- Tran Despatch Ltd		954.22
CF00	Flexel (UK) Limited		1,615.07
CG00	Global Cleaning Contracts Plc	Central House, Top Station Road, Brackley, NN13 7UG	276.00
CG01	Anne Gee	8-10 High Street, Sutton, Surrey, SM1 1NH	1.00
CH00	High Flyers Business Coaching t/a Action Coach	Lodge Farm, Settel, North Yorkshire	1,121.25
CH01	Homecraft Roylan Limited c/o Moore Stephens	1st Floor Sceptre House, Hornbeam Park, North Yorkshire, HG2 8BP	3,300.79
CH02	H M Revenue & Customs (PAYE/NIC)	FAO Mr A Minchin, St Paul's House, Warwick Lane, London, EC4M 7BP	48,853.00
		S98 Notices, Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	
CH03	Homecraft Roylan Limited	Nunn Brook Road, Huthwaite, Sutton in Ashfield, Nottinghamshire	533.19
CH04	H M Revenue & Customs (VAT)	The Legal Recovery Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AA	1.00
CH05	Homechoice Mobility Limited		57.50
CI00	Invacare Limited	South Road, Bridgend Industrial Estate, Bridgend, CF31 3PY	549.92
CJ00	Jaymill Print	Roseway House, 2 Burnside Avenue, Skipton, BD23 2BN	2,168.63
CK00	Karma Mobility Limited	Unit 6 Target Park, Shaebank Road, Redditch, Worcestershire, B98 8YN	4,787.78
CK01	Kozee Komforts	Komfort House, Bessingby Ind Estate, Bridlington, East Yorkshire, YO16 4SD	9.72
CL00	Last Cawthra Feather Solicitors	Airdale House, 128 Sunbridge Road, Bradford, BD1 2AT	49.06
CL01	London Borough of Merton (Commercial Waste)	Merton Civic Centre, London Road, Morden, SM4 5DX	1,329.19
CL02	Lyreco UK Limited	PO Box Oakengates 468, Telford, TF2 7WR	13.10
CL03	Liftable Closed		171.75
CM00	Manbat Limited	Unit 1 Grange Business Park, Lancaster Road, Shrewsbury, Shropshire, SY1 3LG	297.93
CM01	Minivator Limited	82 First Avenue, The Pensnett Estate, Kingswinford, DY6 7FJ	11,366.66
CM02	Mobility Logistics Limited	Unit 8 Bradford Chamber Business Park, Laisterdyke, Bradford, BD4 8BX	2,110.25
CM03	Meadows & Co	91 Headlands, Kettering, Northants, NN15 6AA	4,230.00
CM04	M R Electronics	23 Thomas Street, Giffach, Bargoed, CF81 8JH	73.60
CN00	Neighbourhood Direct Limited	Keenans Mill, Lord Street, Blackpool, Lancashire	431.24
CN01	Northern Life	43 Scotland Road, Nelson, BD9 7UT	215.05
CN02	Newquest	1 Hall Ings, Bradford, BD1 1JR	690.00
CN03	Nottingham Rehab Supplies	Clinton House, Excelsior Road, Berkshire, SL1 4DX	27.42
CO00	Oldfield Electrical Supplies Limited	Unit 6 Snaygill Ind Estate, Keighley, Skipton, BD23 2QR	44.28
CO01	Orange Communications Services Limited	Orange Payment Processing, Southend on Sea, SS99 6LU	347.84

BRI Business Recovery & Insolvency
House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
B - Company Creditors

Key	Name	Address	£
CP00	Pharmore Mobility Limited	Unit 2 Sirhowy Industrial Estate, Tredgar, South Wales, NP22 4QZ	103.50
CP01	Primacare Limited	32 Wedgewood Road, Bicester, Oxon, OX26 4UL	1,920.50
CP02	Pride Mobility Products Limited	Unit 1 New York Way, New York Ind Estate, Newcastle Upon Tyne, NE27 0QF	16,248.92
CP03	Printers Coast Limited	Windsor House, Telford Centre, Telford, Shropshire, TF3 4NB	3,000.00
CP04	The Pensions Regulator (All Handling retirement	Unit 10 The Crosings, Crosshills Business Park, Keighley, BD20 7BW	66.00
CP05	Platinum Rails Limited	16/18 Riversway Business Village, Navigation Way, Preston, PR2 2YP	6,555.00
CR00	Robert Pinkus (Management Services) Ltd	York Road, Bridgend Ind Est, Bridgend, CF31 3TB	2,286.71
CR01	RBS Finance (YH03 OKM)	10 Goldrings Road, Oxshott, Surrey, KT22 0QR	3,651.00
CR02	Roma Medical Limited	10 Goldring Road, Oxshott, Surrey, KT22 0QR	16,225.00
CR03	Ragglewood	Pasture Lane, Clayton, Bradford, BD14 6LT	2,666.66
CR04	Raggleswood	BOS Cashflow Finance, Fourth Flow 110 Vincent Street, Glasgow, G2 5ER	1.00
CS00	Sherborne Upholstry Limited	Gateshead Card Centre, PO Box 27 Fifth Avenue, Gateshead	3,433.08
CS01	Simplantex Healthcare Limited	FAO Mr A Minchin, St Paul's House, Warwick Lane, London, EC4M 7BP	425.56
CS02	Streamline (Natwest Bank)	14-15 Holkham Road, Orton Southgate, Peterborough, PE2 6TE	321.72
CS03	Sunrise Medical Limited c/o Moore Stephens Ch	Communications House, 1 Chippingham, Attercliffe, Sheffield, S9 3SE	14,581.65
CS04	Shine International Limited	38 Hornsby Square, Southfields Ind Estate, Basildon, Essex	44.62
CT00	TFH Special Needs Toys	PO Box 279, Leicester, LE3 1YU	198.14
CT01	Telewest Business	3 Sceptre House, Hornbeam Square North, Harrogate, HG2 8BP	21.51
CU00	Uniscan Limited	Deanhurst Park, Gelderd Road, Gildersome, Morley, LS27 7LG	301.87
CV00	Viking Direct	14 Broadway, Bradford, BD1 1EX	285.92
CW00	The Wedding Shop (inter co)	30 Vincent Place, Glasgow, G1 2HL	1,218.98
CW01	Wylde By Design Limited	Po Box 52, Bradford, BD3 7YD	8,031.61
CW02	Ernst Wilson	Bridge House, 36 Brook Street, Skipton, BD23 1PP	1.00
CY00	Yorkshire Bank Plc	Unit 1B & 2B Albion Works, Moor Street, Brierley Hill, West Midlands, DY5 3SZ	81,738.00
CY01	Yorkshire Bank (VISA)	8 James Street, Oakworth, Keighley, West Yorkshire, BD22 7PE	1,000.00
CY03	Yell Limited	21 Woodlands, Raynes Park, London, SW20 9JF	4,943.44
CY04	Yorkshire Water	4 Linden Court, Earby, Barnoldswick, Lancashire, BB18 6XP	133.46
CY05	Yorkshire Net Limited		138.00
CZ00	Z-Tech Mobility		7,528.82
EA00	Mr T Applebee		0.00
EC00	Mrs E Coursee		0.00
ED00	Mrs R Dunne		0.00

BRI Business Recovery & Insolvency
House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
B - Company Creditors

Key	Name	Address	£
EE00	Mr J Elliott	49 Regent Street, Harrogate, HG1 4BE	0.00
EE01	Ms. S Ellerbeck	53 Danescourt Crescent, Sutton, Surrey, SM1 3DZ	0.00
EF00	Mr M Ford	2 Thaxted Place, Wimbledon, SW20 8JF	0.00
EF01	Mr G Firth	14 Mill Lane, Oakworth, Keighley, West Yorkshire, BD22 7QH	0.00
EH00	Mr M Hopkins	71 Church Road, Worcester Park, Surrey, KT4 7RZ	0.00
EH01	Mr A Heaton	7 Greenwood Close, Morden, Surrey, SM4 9HX	0.00
EK00	Mr L Kennedy	Westminster House, Streton Road, Paulborough, West Sussex, RH20 1AH	0.00
EM00	Mr M Braham	Ginkgo Cottage, Barwell Farm, Leatherhead Road, Chessington, Surrey, KT9 2LZ	0.00
ET00	Mrs S Thompson	21 Clara Road, Wroase, Bradford, West Yorkshire, BD2 1QE	0.00
ET01	Mrs S Timmins	15 Greatwood Avenue, Skipton, BD23 2RT	0.00
EW00	Mr K Wilkinson	10 Fell View, Emsay, Skipton, North Yorkshire, BD20 6RX	0.00
RC00	Mr Gary Channon	32 Castelnau, Barnes, London, SW13 0BL	0.00
RT00	Mr Steve Tatters	24 Ranelagh Avenue, London, SW13 0BL	0.00
RW00	Mrs Karen Wood	2 Wellington Place, Eccleshill, Bradford, BD2 3EN	0.00
107 Entries Totalling			379,810.06

Signature



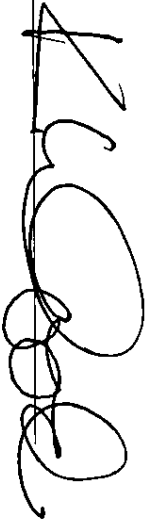
2 January 2009

T. R. VAUGHAN LL.B
SOLICITOR

House of Mobility Europe Limited aka All Handling, Swift Mobility and Dalesway Mobility & Stairlifts
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Channon & Co Ltd	19a Briggate, Shipley, West Yorkshire, BD17 7BP	0	100	0	100
HW00	Mrs Karen Wood	2 Wellington Place, Eccleshill, Bradford, BD2 3EN	0	25	0	25
2 Entries Totalling						125

Signature



28 Sept 2009

T. R. VAUGHAN LL.B

SOLICITOR