

2.16B

The Insolvency Act 1986

Notice of statement of affairs

| | |
|--|---------------------------------------|
| Name of Company A + R Services Limited | Company number 2664717 |
| In the Bristol County Court (full name of court) | Court case number 3355 of 2009 |

(a) Insert full
name(s) and
address(es) of
administrator(s)

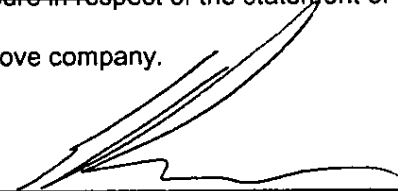
We (a)
Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

attach a copy of:-

*Delete as
applicable

*the statement(s) of affairs;
*the statement(s) of concurrence;
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~
in respect of the administration of the above company.

Signed


Joint/ Administrator(s)

Dated

26/1/10

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

Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

DX Number

0117 945 2500
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

WEDNESDAY



A54

ACTEXH07
27/01/2010
COMPANIES HOUSE

285

Rule 2.29

Statement of Concurrence

Name of Company

A + R Services Limited

Company number

2664717

In the
Bristol County Court

(full name of court)

Court case number
3355 of 2009

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)
A + R Services Limited
(“the company”)

(b) Insert date statement of truth on the statement of affairs was made.

made on (b) 15 January 2010

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

by (c) Graham Anthony Harvey

Statement of Truth

(d) Insert full name and address of person making statement

I (d) Gary Bailey

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

Signed

Dated

G. W. Bailey Gary Bailey.
G. Bailey
26/01/2010

Statement of affairs

| |
|--|
| Name of Company <u>A+R SERVICES LTD</u> |
|--|

| |
|-----------------------------------|
| Company number <u>266 4717</u> |
|-----------------------------------|

| |
|---|
| In the <u>BRISTOL</u> <small>(full name of court)</small> |
|---|

| |
|--|
| Court case number <u>3355 of 2009</u> |
|--|

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) A+R SERVICES LTD, TAMEARD HOUSE
38 WALLSCOTE ROAD, WESTON SUPER MARE, SOMERSET BS23 1LP

(b) Insert date

on the (b) 7th DECEMBER 2009, the date that the company entered administration.

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 (b) 7th DECEMBER 2009, the date that the company entered administration.

Full name Graham Anthony Harvey

Signed [Signature]


Dated 5th January 2010

A1 – Summary of Liabilities

A+R Services Limited

| | | Estimated to realise £ |
|---|-----------|---------------------------|
| | B/Forward | 225,406 |
| Liabilities | £ | |
| Preferential creditors: | | NIL |
| Estimated deficiency/surplus as regards preferential creditors | | 225,406 |
| Estimated prescribed part of net property where applicable (to carry forward) | Nil | |
| Estimated total assets available for floating chargeholders | | 225,406 |
| Debts secured by floating charges | Nil | |
| Estimated deficiency/surplus of assets after floating charges | | 225,406 |
| Estimated prescribed part of net property where applicable (brought down) | Nil | |
| Total assets available to unsecured creditors | | 225,406 |
| Unsecured non-preferential claims (excluding any shortfall to floating chargeholders) | 1,033,843 | |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating chargeholders) | | (808,437) |
| Shortfall to floating chargeholders (brought down) | | |
| Estimated deficiency/surplus as regards creditors | | (808,437) |
| Issued and called up capital | 1,000 | |
| Estimated total deficiency/surplus as regards members | £ | (809,437) |

Signature



Date

14 Jan '10

Milsted Langdon LLP
A + R Services Limited
B - Company Creditors

| Key | Name | Address | £ |
|------|--|--|-------------------------|
| CJ01 | Lighting Protection & Earthing Specialist | Unit 16, Old Mills Industrial Estate, Paulton, Bristol, BS39 7SU | 1,260.40 |
| CJ02 | L. White | Carpentry & Property Services, 3 St Marys Park, Nailsea, North Somerset, BS48 4RW | 3,975.30 |
| CN00 | Mechanical Engineering Services (Avon) Ltd | William Street, St Philips, Bristol, BS2 0RG | 1,544.73 |
| CN01 | Metro Road Ltd | Metro House, Churchill Way, Macclesfield, Cheshire, SK11 6AY | 520.46 |
| CN00 | R S Naden | 1 Wellfield, Newtown, Tewkesbury, Glos, GL20 8BY | 81.39 |
| CN01 | Neopost Limited | Neopost House, South Street, Romford, Essex, RM1 2AR | 78.78 |
| CN02 | Northgate Vehicle Solutions Ltd | Northlex House, Allington Way, Darlington, DL1 4DY | 2,277.09 ~~~ |
| CN03 | North Somerset Council | PO Box 86, Town Hall, Weston Super Mare, BS23 1UU | 5,185.00 |
| CN04 | Northlife Media Ltd | National Credit Control, Po Box 8667, Leicester, LE1 8BE | 1,770.66 ~~~ |
| CN05 | Nuts & Bolts | Unit 7, Longdon Industrial Estate, Wintestoke Road, Weston Super Mare, BS23 3YB | 35.49 |
| CJ01 | Powered Heating & Burner Spares | Unit 8, Parkway Trading Estate, St Werburghs Road, St Werburghs, Bristol, BS2 9PG | 1,453.98 |
| CJ02 | Prime Partitioning Systems Limited | Unit 7, Windmill Road, Kenn Business Park, Clevedon, Bristol, BS21 6SR | 1,329.30 |
| CJ03 | P C World Business | Waterfold Park, Roehdale Road, Hurry, BL9 7BJ | 211.35 |
| CJ04 | Paceprint UK | The Triangle, Clevedon, Bristol, BS21 6EL | 1,849.20 |
| CJ05 | Paragon | 210 Hatherley Road, Cheltenham, Gloucestershire, GL51 6EL | 133.42 |
| CJ06 | PG World | Online | 407.62 |
| CJ07 | Potential Vehicle Hire Ltd | T/A PVH Flexhire, Potential House, 149-157 Kings Road, Brentwood, Essex, CM14 4EG | 6,428.38 |
| CJ08 | Printerbase Ltd | Britannia House, Hertford Street, Lancashire, OL7 0TJ | 170.66 |
| CJ09 | Pro Seafolding Ltd | Newlands School Lane, Torrington, Devon, EX38 7AJ | 1,380.00 |
| CJ0A | Portcullis Security Systems Ltd | 9 Vale Street, Tottenham, Bristol, BS4 3BT | 715.88 |
| CJ0B | Pertemps Recruitment Partnership Limited | PO Box 1552, Meriden Hall, Coventry, CV7 7YX | 10,177.04 |
| CJ0C | Rexel Senate Ltd | Abhey House, 2 Southgate Road, Porters Bar, Hertfordshire, EN6 5DU | 1,198.82 |
| CJ02 | Ross Office Supplies | 55 Days Road, St Philips, Bristol, BS2 0QS | 41.11 |
| CJ03 | R & M Electrical Group Ltd | Unit 2, 362A Spring Road, Sholing, Southampton, SO19 2PB | 2,675.00 |
| CJ04 | Rapid Electronics Ltd | Severalls Lane, Colchester, Essex, CO4 5J8 | 53.30 |
| CJ05 | Ravenstock Mng Ltd | Ravenstock House, 28 Falcon Court, Preston Farm Business Park, Stockton on Tecs, TS18 3TX | 582.89 |
| CJ06 | R & M Electrical Group Ltd | Unit 2, 362A Spring Road, Sholing, Southampton, SO19 2PB | 2,677.07 ~~~ |
| CJ07 | RS Components Ltd | PO Box 99, Coffy, Northamptonshire, NN17 9RS | 302.91 |
| CJ08 | Rudge Brothers & James | Professional Flooring Contractors, Stanhope House, Victoria Road, St Philips, Bristol, BS2 0UT | 2,248.50 |
| CJ09 | Reflex Vehicle Solutions | Falcon House, Falcon Court, Preston Farm, Stockton-on-Tecs, TS18 3TX | 2,651.71 |
| CJ0Z | Redundancy Payments Office | 7th-9th Floors Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B16 8QG | 0.00 |
| CJ00 | Specialist Lighting Services (UK) Ltd | Unit 3, Avon Valley Business Park, Chapel Way, St Annes, Bristol, BS4 4EU | 72.39 |

Milsted Langdon LLP
A + R Services Limited
B - Company Creditors

| Key | Name | Address | £ |
|------|---------------------------------|---|------------|
| CA00 | AC Electrical Wholesale plc | Whitney Road, Nutfield Trading Estate, Poole, BH17 0GL | 189.21 |
| CA01 | AIDT Fire & Security | PO Box 352, Manchester, M16 9XY | 253.00 |
| CA02 | Apiwa Environmental Limited | Shapwick Road, Hamworthy, Poole, Dorset, BH15 4AP | 2,234.45 |
| CA03 | AIW Key Centre Limited | Aisecome Way, Weston Super Mare, BS22 8NA | 167.88 |
| CA04 | Autoglass Limited | 1 Priory Business Park, Candlingham, Bedford, MK44 3US | 433.33 |
| CA05 | AI Pest Control | School House, Huntley Close, Swindon, SN3 3HA | 140.00 |
| CA06 | MJ Stanton T/A Allmarque | Pavement Marketing Systems, 12 Milton Road, Beechwood Park, Newport, Gwent, NP19 8UW | 3,228.05 |
| CB01 | Gary Bailey | 10 Melwyn Close, Weston super Mare, North Somerset, BS22 8LD | 10,000.00 |
| CB02 | Barriers Direct | Ashgrove, Cobbs Fern, Sible Hedingham, Essex, CO9 3RX | 99.66 |
| CB03 | Brandon Hire Plc | 72-75 Feeder Road, Bristol, BS2 0TQ | 1,315.28 |
| CB04 | BWBSL | 1 Clevedon Walk, Nailsea, North Somerset, BS48 1WV | 122.77 |
| CB05 | Bristol & West Vehicle Hire Ltd | Fourth Way, Avonmouth, Bristol, BS11 8DL | 8,463.62 |
| CB06 | Brigden Glass | 39 Bakers Street, Weston Super Mare, North Somerset, BS23 3AF | 964.16 |
| CB07 | British Telecommunications Plc | Telephone Payment Centre, Durham, DH98 1BT | 620.10 |
| CB08 | Building Safety Group | 5 Pinkers Court, Hriahands Office Park, Gloucester Road, Radgeway, Bristol, BS35 3QH | 1,242.00 |
| CB09 | Bicknell Construction Ltd | Mersham Road, Bristol, BS2 9TQ | 4,272.57 |
| CB0A | Bonds Utilities Ltd | T/A Bonds Drainage Specialists, 11 Martbeck Road, Westbury on Trym, Bristol, BS10 6DJ | 660.54 |
| CB0B | B.R.J.C | Pyrges Shipyard, Coronation Road, Redmister, Bristol, BS3 1RP | 115.00 |
| CC01 | Clevedon Garages Ltd | Tickenham Road, Clevedon, North Somerset, BS21 6AH | 298.76 |
| CC02 | Curo Ltd | Whitby Road, Bristol, BS4 3QL | 3,418.95 |
| CC03 | CG Holdings Ltd | Clevedon Service Station, Tickenham Road, Clevedon, North Somerset, BS21 6AB | 6,595.37 |
| CC04 | HNI Revenue & Customs | Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ | 416,807.00 |
| CC05 | Clevedon Glass and Maintenance | Unit 5 The Courtyard, Harris Ground Kenna, Clevedon, BS21 6TB | 978.14 |
| CC06 | Cabot Thermalis | 159 Bryants Road, St George, Bristol, BS5 8RQ | 2,038.50 |
| CC07 | Candela Ltd | 319 Long Acce, Nechells, Birmingham, West Midlands, B7 5JT | 662.93 |
| CC08 | Clevedon DIY Limited | Old Saw Mills, Tegenboth Road, Clevedon, North Somerset, BS21 6DL | 11.08 |
| CC09 | Copier & Facsimile Systems Ltd | 13 Alma Vale Road, Clifton, Bristol, BS8 2HL | 166.74 |
| CC0A | Carpet Services (Cardiff) Ltd | 12 Cardiff Road, Taff's Well, Cardiff, CF15 7RE | 5,557.24 |
| CB00 | D & D Office Interiors | Unit 5 Pizey Avenue, Clevedon, North Somerset, BS21 7TS | 5,889.82 |
| CB01 | Demmans Electrical Wholesalers | Unit 4, Sunnyside Road North, Weston Super Mare, BS23 3PZ | 3,747.06 |
| CB02 | Dymo-Rod | Cash Control Dept, Sutherland House, Maple Road, Surbiton, Surrey, KT6 4BJ | 6,908.05 |
| CB03 | Mr D Selley | Bridge Cottage, Southleigh, Colyton, Devon, EX24 6SA | 0.00 |

A + R Services Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------------------------|---------------|---|------|-----|-------|--------------|
| 11B00 | Gary Bailey | 10 Methwyn Close, Weston Super Mare, North Somerset, BS22 8LD | 0 | 500 | 0 | 500 |
| 11H00 | Graham Harvey | 23 Beckington Road, Bristol, BS3 5DZ | 0 | 500 | 0 | 500 |
| 2 Entries Totalling | | | | | | 1,000 |

Signature

