

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company
Galvanic Technical Services Limited

Company number
4062696

In the
High Court of Justice

[full name of court]

Court case number
9195 of 2008

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

We (a) John David Ariel and Matthew Wild both of Baker Tilly Restructuring and Recovery LLP, 12 Gleneagles Court, Brighton Road, Crawley West Sussex RH10 6AD

* Delete as applicable

attach a copy of:-

* the statement 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

Dated

5.12.08

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

Tel	
DX Number	DX Exchange



A33

09/12/2008

48

COMPANIES HOUSE

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

TUESDAY

Statement of affairs

Name of company

Galvanic Technical Services Limited

In the

High Court of Justice

Company number

4062696

Court case number

9195 / 2008

Statement as to the affairs of

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

Galvanic Technical Services Limited

of

12 Gleneagles Court Brighton Road, Crawley RH10 6AD

(b) Insert date

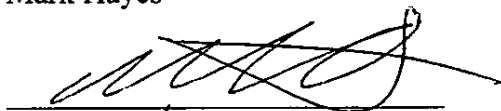
on the 21st day of October 2008, the date that the company entered administration.

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) 21 October 2008 the date that the company entered administration.

Full name Mark Hayes

Signed



Dated

5/12/08

A -.SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Leased Assets	24,100	24,100
Less: Amounts Owing	(77,250)	(77,250)
	<u>(53,150)</u>	<u>(53,150)</u>
Assets Subject to Fixed Charge		
Rent Deposit	5,000	5,000
Less: Amounts Owing to Steven Alfred Rigby	(5,000)	(5,000)
	<u>(0)</u>	<u>(0)</u>
Assets Subject to Floating Charge		
Uncharged Assets		
Cash at Bank - HSBC	14,000	14,000
Debtors (Pre-Appointment)	238,286	40,000
Plant & Machinery inc motor vehicles	46,452	2,800
Stock/Work In Progress	107,010	300
	<u>253,786</u>	<u>57,100</u>
Available to preferential creditors	<u>253,786</u>	<u>57,100</u>

Signature 

Date: 5/12/08

A1- SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		57,100
Liabilities		
Wages	(15,336)	
Holiday Pay	(5,997)	
		<u>(21,333)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		35,767
Estimated total assets available for floating charge holders		<u>35,767</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		35,767
Unsecured non-preferential claims		
Employees	(40,419)	
Finance Companies	(53,150)	
HM Revenue & Customs	(318,334)	
Trade and Expense Creditors	(111,415)	
		<u>(523,318)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(487,551)
Share Capital:		
Ordinary	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(487,651)</u></u>

Signature



Date:

5/12/08

B COMPANY CREDITORS - GALVANIC TECHNICAL SERVICES LIMITED

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
118 Media Limited	Gainsborough House, Thames Street, Windsor Berkshire SL4 1TX	6,580.00			0.00
ABL Limited	42-44 Holmetherpe Avenue, Holmetherpe Industrial Estate, Redhill Surrey RH1 2NL	20.87			0.00
Anne Bracher	The Spinney, Forest Drive, Kingswood Surrey KT20 6LN	220.00			0.00
Baker Partnership	Suite 1, South House Lodge, Off Mundon Road, Maldon Essex CM9 6PP	3,824.63			0.00
BCI Interiors	BCI House, 183 Brighton Road, South Croydon Surrey CR2 6EG	16,996.30			0.00
Biffa Waste Services Limited	Coronation Road, Cressex, High Wycombe Buckinghamshire HP12 3TZ	172.01			0.00
Bird, Dean J (Mr)	1A Russell Hill Parade, Russell Hill Road, Purley Surrey CR8 2LE	4,691.52			0.00
Blakey, Adrian C (Mr)	53 Lanercost Road, Southgate, Crawley West Sussex RH11 8YA	2,484.24			0.00
Bradley James Limited	17 Ensign House, Admirals Way, Canary Wharf London E14 9XQ	6.67			0.00
Brandon Tool Hire	72 - 75 Feeder Road, St Phillips Bristol BS2 0TQ	80.01			0.00
British Railways Board	Room 430, Hamilton House, 3 Appold Street LONDON EC2A 2AA	7.00			0.00
British Telecommunications	BT UK Business Accounts, Providence Row Durham DH98 1BT	79.84			0.00
Buchanan, Jamie (Mr)	48 Loxwood Walk, Ifield, Crawley West Sussex RH11 0HY	1,520.40			0.00
Buzz Networks Limited	Endeavour II, Becketts Wharf, Lower Teddington Road Kingston upon Thames KT1 4ER	34.62			0.00
Carlton Baker Clarke	Carlton House, 101 New London Road, Chelmsford Essex CM2 0PP	722.63			0.00
Caterham Glass	73 Mitchley Avenue, Sanderstead Surrey CR2 9HN	59.00			0.00
Cavendish	Not Known	3.75			0.00
CEF Limited	5 Ormside Way, Holmetherpe Undustrial Estate, Redhill Surrey RH1 2LW	8,453.75			0.00
CJT Bathrooms	Unit 41D, Hobbs Industrial Estate, Newchapel, Lingfield Surrey RH7 6HL	99.00			0.00

Signature  Date: 5/12/08

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Close Asset Finance Limited	Unit D Telford Court, Chester Gates Chester CH1 6LT	35,119.00	Finance Lease	Various	10,400.00
Close Motor Finance Limited	Roman House, Roman Road Doncaster DN4 5EZ	16,521.00	Finance Lease	Various	8,400.00
Codex Southern Limited	Copper Tallis, Carlton Road, South Godstone Surrey RH9 8LG	29.38			0.00
Companies House	Crown Way Cardiff CF14 3TG	30.00			0.00
Congestion Charge	Not Known	42.00			0.00
Cooper, Ben (Mr)	24 Brunswick Road, Sutton Surrey SM1 4DG	892.50			0.00
Creed, Simon (Mr)	8 Murray Court, Eddington Hill, Broadfield, Crawley West Sussex RH11 9JX	4,010.40			0.00
Customer Street	Lancaster Business Park, Caton Road Lancaster LA1 3RQ	587.50			0.00
Direct Fuels Limited	PO Box 259 Crewe CW1 6GB	308.96			0.00
Drayson Design	22 Maywater Close, Sanderstead Surrey CR2 0RS	150.00			0.00
DVLA	Vehicle Registration Office, Heol Pentre Felen Swansea SA67 7HG	365.00			0.00
Earley, Christopher (Mr)	40a Croydon Road, Caterham Surrey CR3 6QB	1,248.00			0.00
Enterprise Construction Recruitment Limited	123 Laleham Road, Shepperton Middlesex TW17 0AA	286.70			0.00
Fairalls Limited	44-46 Godstone High Street, Godstone Surrey RH9 8LW	185.24			0.00
FiltaFry	57 Eastney Road, West Road, Croydon Surrey CR0 3TD	123.00			0.00
Fleet Trak Limited	20 Romney Point, Ashford Kent TN23 3GD	657.98			0.00
Ford Acquire	Brighton Road, Redhill Surrey RH1 1SJ	3,869.00	Motor Vehicles	Various	3,000.00
Ford Credit	Customer Service Centre, Abbot House, Everard Close St Albans AL1 2RW	285.95			0.00
Fowler, Lesley D (Mrs)	242 Hillbury Road, Warlingham Surrey CR6 9TP	4,845.00			0.00
Fowler, Martyn R (Mr)	242 Hillbury Road, Warlingham Surrey CR6 9TP	5,965.00			0.00
Fuel Card Services Limited	F3 Hammerton House, Hammerton Street, Burnley Lancs BB11 1NA	580.48			0.00
Galen Finance Limited	4 De Montfort Street Leicester LE1 7GA	13,483.22	Finance Lease	Not Known	300.00
Gate-a-Mation Limited	Unit 7, Boundary Business Centre, Boundary Road, Woking Surrey GU21 5DH	0.00			0.00
Gayler, Stephen (Mr)	Flat 23, Chestnut Manor, 359 Croydon Road, Wallington Surrey SM6 7PF	3,144.00			0.00
Gray Hooper Holt LLP	6 Linkfield Corner, Redhill Surrey RH1 1BB	246.75			0.00
GVC (Vans Direct) Limited	Brighton Road, Lower Kingswood, Tadworth Surrey KT20 6SU	0.00			0.00
H & L Motors	70-72 Wellington Road, Twickenham Middlesex TW2 5NX	1,332.57			0.00
Hayes, Mark G T (Mr)	77 Furze Field, West Green, Crawley West Sussex RH11 7JU	8,940.00			0.00

Signature

Date:

5/12/08

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Hays Construction & Property	12th Floor, C1 Tower, 4 St. George's Square, New Malden Surrey KT3 4JQ	334.58			0.00
Hickman, Ben L (Mr)	24 Wyvern Road, Purley Surrey CR8 2NP	1,353.60			0.00
HM Revenue & Customs	Centre 1 Area, Queensway House, Stewartfield Way East Kilbride G79 1AA	272,713.67			0.00
HM Revenue & Customs	VAT Central Unit, Alexander House, 21 Victoria Avenue Southend-On-Sea SS99 1AB	45,620.36			0.00
HSBC Card Services	365 Chartwell House, Chartwell Square, Southend-on-Sea Essex SS99 2UU	1,000.00			0.00
Impact Power Tools (Surrey)Ltd	Unit 10 Trowers Way, Holmthorpe Ind Est, Redhill Surrey RH1 2LH	1,488.41			0.00
Infopod	Buckworth Barn, 74 High Street, Greiton Northamptonshire NN17 3DF	277.50			0.00
Ing Lease	60 High Street, Redhill Surrey RH1 1NY	269.16			0.00
Investec Asset Finance Plc	Windrush Court, Blacklands way Abingdon OX14 1SY	338.54			0.00
Izod, Simon (Mr)	30 Carlton Tye, Longshott, Horley Surrey RH6 9XJ	1,493.40			0.00
J H Sainsbury's	Not Known	31.01			0.00
Keaveney, Luke (Mr)	6 Brewer Road, Southgate, Crawley West Sussex RH10 6BP	3,300.00			0.00
Kierman, Michelle C (Miss)	2 The Hayloft, Coles Lane, Ockley Surrey RH5 5LS	3,094.88			0.00
Laker, Andrew N (Mr)	Dairy Cottage, Breggells Farm, Beare Green, Dorking Surrey RH5 4QY	1,063.00			0.00
Lapsley, William B (Mr)	42 Bakers Way, Capel Surrey RH5 5JS	744.38			0.00
Leasing Programs Limited	26 A Fore Street, Wellington Somerset TA21 8AQ	0.00			0.00
Lewis Charles Bathroom Solutions Ltd	40 Ormside Way, Redhill Surrey RH1 2LW	1,661.92			0.00
Lombard Asset Finance	20 Moorgate Road Rotherham S60 2OA	8,258.00	Finance Lease	Not Known	2,000.00
Maidens	Not Known	16.07			0.00
Mason Roofing Limited	1 Dunraven Avenue, Salfords, Redhill Surrey RH1 5JW-	2,303.00			0.00
Mayne, Peter (Mr)	76 Cambridge Road, Anerley London SE20 7XL	380.40			0.00
Mayne, Rob (Mr)	76 Cambridge Road, Anerley London SE20 7XL	130.00			0.00
Melchior, Andrew R (Mr)	51 Roebuck Road, Chessington Surrey KT9 1JY	3,576.91			0.00
Millar, John (Mr)	47 Woodhan Road, Coulsdon Surrey CR5 3HQ	6,941.00			0.00
MTC Limited	79 Clarendon Green, Orpington Kent BR5 2NZ	1,195.00			0.00
Newey & Eyre	Unit 15-17 Whittle Way, CRAWLEY West Sussex RH10 2RW	652.29			0.00
NICEIC	Vintage House, 37 Albert Embankment London SE1 7UJ	340.75			0.00
Norwich Union	Customer Accounts, Level 3, Pitheavlis Perth PH2 0NH	0.00			0.00

Signature

Date:

5/12/08

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Olympass Security Solutions Limited	51 Railway Approach, East Grinstead West Sussex RH19 1BT	658.00			0.00
P S Auto Service	Unit 4, 32 Holmethorpe Avenue, Redhill Surrey RH1 2NL	671.96			0.00
Parking & Congestion Fines	Not Known	60.00			0.00
Parking Charges	Not Known	23.10			0.00
Perrin, Shaun (Mr)	70 Waverley Avenue, Sutton Surrey SM1 3JY	298.88			0.00
Pitney Bowes	Not Known	16.46			0.00
Plumbase Limited	Stoner House, London Road CRAWLEY RH10 2LJ	324.17			0.00
Price, Scott (Mr)	146 Southgate Drive, Crawley West Sussex RH10 6EX	1,581.55			0.00
Quanta Contracts Limited	17A Huntingdon Street, St Neots Cambs PE19 1BL	61.69			0.00
QVS Horley	94 Brighton Road, Horley Surrey RH6 7JQ	546.16			0.00
Redhill Plumbing Centre	The New Inn, 147 Brighton Road, Redhill Surrey RH1 6PS	5,985.79			0.00
Redundancy Payments Office	P O Box 15, Exchange House, 60 Exchange Road Watford WD18 0YP	0.00			0.00
Roach Bros	Not Known	921.20			0.00
Ruskin Air Management Ltd	Joseph Wilson Industrial Estate, South Street Whitstable CT5 3DU	722.25			0.00
Sage (UK) Limited	North Park Newcastle Upon Tyne NE13 9AA	0.00			0.00
Savage, Jamie (Mr)	24 Aldingbourne Close, Crawley West Sussex RH11 0QJ	1,456.00			0.00
Screwfix Direct	Hounstone Business Park, Yeovil Somerset BA22 8RT	805.61			0.00
SDL Building & Maintenance Services	The Mayford Centre, Smarts Heath Road, Mayford Green, Woking Surrey GU22 0PP	8,084.00			0.00
Senate	4 Trowers Way Centre, Holmethorpe Industrial Estate, Redhill Surrey RH1 2LP	3,652.35			0.00
Speedy Hire Centres	46-48 Holmethorpe Avenue, Holmethorpe Industrial Estate, Redhill Surrey RH1 2NL	11.74			0.00
Steven Alfred Rigby	37 Beacon Way, Banstead Surrey SM7 1DX	5,000.00	Rent Deposit Deed	31/05/2006	5,000.00
T Mobile	Harfield Business Park, Harfield Hertfordshire AL10 9BW	494.68			0.00
Technical Services Surrey Limited	Technical House, 62 Shirley Avenue, Earlswood, Redhill Surrey RH1 5AJ	5,083.02			0.00
The Bathing Machine	9 Godstone Road, Caterham Surrey CR3 6RE	9,734.17			0.00
The Utility Warehouse	Dryden House, The Edge Business, Humber Road London NW2 6EW	214.17			0.00
Thomson Local Directories	Thomson House, 296 Farnborough Road, Farnborough Hampshire GU14 7NU	0.00			0.00
Tontom Work	Not Known	165.55			0.00
Trade Force Services	Astra House, The Common, Cranleigh Surrey GU6 8RE	920.91			0.00

Signature

Date:

15/12/08

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Trades-2-trust.com Ltd	53A High Street, Ongar Essex CM5 9DT	117.50			0.00
Ufindus Limited	Lister Pavilion, Kelvin Campus, West of Scotland Science Park Glasgow G20 0SP	299.12			0.00
Watling Tyres Limited	Cherry Tree Avenue, Dover Kent CT16 2NH	152.75			0.00
Wolseley Center	Wolseley UK Limited, P O Box 21, Boroughbridge Road, Ripon North Yorks HG4 1SL	15,676.06			0.00
Wolters Kluwer (UK) Limited	Croner House, Wheatfield Way, Hinckley Leicestershire LE10 1YG	2,029.72			0.00
Your Image	28-30 Holmethorpe Avenue, Redhill Surrey RH1 2NL	99.88			0.00

Signature  Date: 5/12/08