

**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

For Official Use

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Company Number

05447748

Name of Company

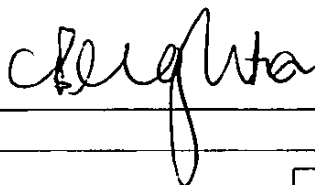
Zero Carbon UK Limited

I / We
Conrad Beighton
10 Orange Street
Haymarket
London
WC2H 7DQ

S B Ryman
10 Orange Street
Haymarket
London
WC2H 7DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 May 2011

Signed



Date

09 May 2011

Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

Ref 30936/CAR/SRR/IW/IG I

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Zero Carbon UK Limited

on the 9 May 2011 the date of the resolution for winding up

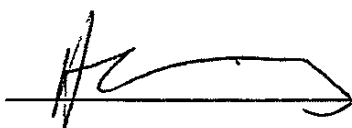
Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

ADAM DOWLING

Signed



Dated

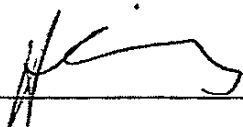
9 / 5 / 2011

Zero Carbon UK Limited
Statement Of Affairs as at 9 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Tandem Invoice Finance Limited	NIL	NIL NIL	NIL
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	2,215.38		1,107.69
Furniture & Equipment	2,578.65		1,289.32
Fixtures & Fittings	127.91		NIL
Stock	1,028.64		514.32
Tax Refund	950.50		950.50
VAT Refund	3,739.95		3,739.95
Cash at Bank	19,107.91		18,877.52
Estimated total assets available for preferential creditors			26,479.30

Signature



Date

7/5/11

Zero Carbon UK Limited
Statement Of Affairs as at 9 May 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		26,479 30
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u> 26,479 30
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u> 26,479.30
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		<u>26,479.30</u>
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u> 26,479 30
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		<u>26,479.30</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	132,354.83	
Employees	496.63	
Directors	18,985.01	
Banks/Institutions	14,315.43	
Inland Revenue	223,105.70	
		<u>389,257.60</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(362,778.30)</u>
Estimated deficiency/surplus as regards creditors		<u>(362,778.30)</u>
Issued and called up capital		
Ordinary Shareholders	100.00	
		<u>100.00</u>
Estimated total deficiency/surplus as regards members		<u><u>(362,878 30)</u></u>

Signature  Date 9/5/2011

Shipleys LLP
Zero Carbon UK Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bid Perfect Limited	The Courtyard, 43 Station Road, Hatfield, Herts, AL9 7PF	5,584 30
CB03	Bishco (London) Limited	via Sublt.co.uk, Electroline House, 15 Lion Road, Twickenham, Middlesex, TW1 4JH	314 64
CB01	British Gas	Lakeside, 30 The Causeway, Staines, Middlesex, TN18 3BY	2,104 95
CB02	BT	National Logistics Centre (NLC), Wingates Industrial Park, Westoughton, Bolton, BL5 3XU	2,432 25
CC00	Central Beds District Council	Revenues Sections, PO Box 4414, Watling House, High Street North, Dunstable, LU6 9HE	3,963 37
CC01	Chiltern Compressor Services Limited	Unit 8 Manor Farm, Upper Stondon, Henlow, Beds, SG16 1HG	99 05
CC02	Creative Origin Design	Southgate House, Southgate, Stevenage, SG1 1HG	5,555 40
CC03	Creditsafe Business Solutions	c/o Britannia Buildings, Caerphilly Business park, Caerphilly, CF83 3GG	1,395 00
CD00	Dart - Tag	Connect Plus (M25) Limited, Customer Centre, South Orbital Road, Dartford, Kent, DA1 5PR	0 50
CD01	Domestic & General Insulation Limited	Energy House, Magnis Works, Roman Road, Hereford, HR4 9GR	50,000 00
CE00	Elevation Limited	Unit 4 Old Wolverton Road, Wolverton, Milton Keynes, Bucks, MK12 5RH	4,795.42
CE01	Energi	Cosy-Cornee, Bursett Place, Harley Whitefort, Worcester, WR4 0GT	1,292 50
CE02	Eon	Central Networks, Herald Way, Pegasus Business Park, East Midlands Airport, Castle Donington, DE74 2TU	114 31
CE03	Extreme Scaffolding Services Limited	Mill Valley, North Road, Baldock, Herts, SG7 5DN	998 75
CF00	Flagship Media Group Limited	48-50 York Street, Belfast, BT15 1AS	940 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CH01	H M Revenue & Customs	ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	0 00
CH02	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH05	H M Revenue & Customs	South West Wing, Bush House, Ditrind, London, WC2B 4RD	223,105 70
CH03	Hilti Limited	Hilti (Great Britain) Limited, 1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	20,779 14
CH04	HQN Consultancy	Rockingham House, St Maurice's Road, York, YO31 7JA	1,546 75
CJ00	J & B Lift Truck Services	Unit 5E Standon Business Park, Stortford Road, Standon, Nr Ware, Herts, SG11 1PH	534.57
CJ01	JWS Solutions	Business & Technology Centre, Bessemer Drive, Stevenage, Herts, SG1 2DX	244.38
CL00	Leather Consultancy Limited	16 Church Road, Brackley, Northants, NN13 7BU	354 00
CL01	Lloyds TSB Bank plc	Town square, Stevenage, PO box 1000, BX1 1LT	11,570 15
CL02	Lloyds TSB Bank plc	Town square, Stevenage, PO box 1000, BX1 1LT	2,745 28

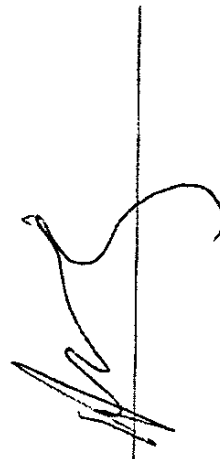
Shipleys LLP
Zero Carbon UK Limited
B - Company Creditors

Key	Name	Address	£
CM00	MC2 Electrical Limited	The Old School, Mentmore, Leighton Buzzard, Beds, LU7 0QF	4,297.92
CM01	Mil-tek Environment Solutions Limited	Unit 4, 12 Greenock Road, London, W3 8DU	1,108.22
CB04	Mr James Buckenridge	38 Stoney Croft, Stevenage, Herts, SG1 3TB	496.63
CP00	PHS Group plc	Western Industrial Estate, Caerphilly, CF83 1HX	1,114.37
CP01	Pitney Bowes Limited	The Pinnacles, Harlow, Essex, CH19 5BD	521.21
CP02	Pitstop	Unit 7 Pin Green Industrial Estate, Cartwright Road, SG1 4QJ	728.52
CP03	Propelia Studios Limited	Suite 3, 80-81 Walsworth Road, Hitchin, Herts, SG4 9SX	1,824.00
CR02	R Bain Scaffolding Limited	Unit 14, Station Approach, Hitchin, Herts, SG4 9UN	10,000.00
CR00	Redundancy Payments Office	7th Floor, Hagley House, 83-85 Hagley Road, Birmingham, B16 8QG	0.00
CR03	Renewable Energy Association	Capital Tower, 91 Waterloo Road, London, SE1 8RT	2,950.80
CS00	Satrak (UK) Limited	Suite 8 Arena Park, Tam Lane, Scarcroft, Leeds, LS17 9BF	202.08
CS02	Seguro Management Limited	Innovation House, Power Road, Bromborough, CH62 3QT	176.25
CS03	Selsius Limited	John Buddle Work Village, Buddle Road, Newcastle Upon Tyne, NE4 8AN	276.42
CS04	Shanks Waste Management Limited	Unit 22 Nursing Industrial Estate, Orianna Way, Southampton, S16 0YU	363.25
CS05	Skills Training Agency Limited	35 Burymead Road, Hitchin, Herts, SG5 1RT	336.00
CS06	Smyth & Co Limited	4 High St, Langford, Biggleswade, Beds, SG18 9RR	211.50
CS01	Stewart Cumberland	156 River Meads, Stanstead, Abbots, Herts, SG12 8EL	61.69
CT03	Tandem Invoice Finance Limited	15 Mayfair Court, Parchment Street, Chichester, West Sussex, PO19 3RA	0.00
CD02	The Dowlings	c/o Adam Dowling, 13 Pipers Close, Fowlmere, Royston, Herts, SG8 7RX	18,985.01
CT00	Tool Bank	Unit 10B Brick Knoll Park, Ashley Road Industrial Estate, St Albans, Herts, AL1 5UG	264.91
CT01	Total UK Limited	40 Clarendon Road, Watford, Herts, WD17 1TQ	1,781.69
CT02	Toyota Material Handling UK	706 Stirling Road, Slough Trading Estate, Slough, SL1 4SY	395.35
CU00	UK Platforms Limited	Enterprise House, Stafford Park 1, Telford, Shropshire, TF3 3BD	2,190.22
CV00	Veolia Water Central Limited	Tamblin Way, Hatfield, Herts, AL10 9EZ	501.15
50 Entries Totalling			389,257.60

Zero Carbon UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Adam Dowling	13 Pipers Close, Fowimere, Royston, Hertfordshire, SG8 7RX	0	20	0	20
HD02	Mr Paul Dowling	50 Grange Bottom, Royston, Herts, SG8 9UQ	0	75	0	75
HD01	Ms G L Dowling	13 Pipers Close, Fowimere, Royston, Hertfordshire, SG8 7RX	0	5	0	5
3 Entries Totalling						100

Signature



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