

**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

06851545

Name of Company

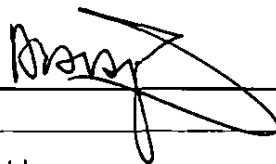
Standard Gas Engineering Limited

I / ~~We~~

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 08 December 2015

Signed



Date 08 December 2015

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref S083T/AHH/PJ/KL/SJ

For Official Use

Insolvency Section 1 Post Room

MONDAY



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A22

14/12/2015

#105

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Standard Gas Engineering Limited

on the 8 December 2015 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

DANIEL MICHAEL DONGAN

Signed



Dated

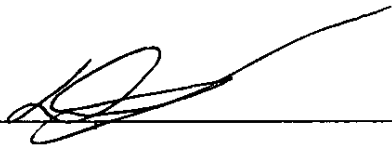
8-12-15

Standard Gas Engineering Limited
Statement Of Affairs as at 8 December 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles		30,000 00
Director's Loan Account	200,000 00	200,000 00
Estimated total assets available for preferential creditors		230,000 00

Signature



Date

8-12-15

Standard Gas Engineering Limited
Statement Of Affairs as at 8 December 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	230,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 230,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 230,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	230,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 230,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	230,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	31,368 00
Clydesdale Bank Plc	610 18
H M Revenue & Customs - PAYE/NIC	23,866 73
H M Revenue & Customs - VAT	511,418 09
Associate Companies	1,282,780 00
Loans	1,980,010 04
	<u>3,830,053 04</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(3,600,053 04)</u>
Estimated deficiency/surplus as regards creditors	<u>(3,600,053 04)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(3,600,153 04)</u>

Signature  Date 8-12-15

Standard Gas Engineering Limited
B - Company Creditors

Key	Name	Address	£
CC00	Clydesdale Bank Plc	Business Direct, Symington Data Centre, 7 North Avenue, Clydebank Business Park, Clydebank, G81 2NT	610 18
CD00	D & C Mobile Welding Engineers Ltd	Mariner, Cotton Farm Industrial Estate, Lichfield Road, Tamworth, B79 7UL	864 00
CE00	Energy 10 (UK) Ltd	9 Lanark Square, London, E14 9RE	1,282,780 00
CH00	Hadley Cooper Associates	9 Lanark Square, London, E14 9RE	391,416 04
CH01	HM Revenue & Customs - PAYE/NIC	4th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	23,866 73
CH02	HM Revenue & Customs - VAT	4th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	511,418 09
CJ00	J E Baring Solicitors	63-66 Hatton Garden, London, EC1N 8LE	700 00
CM00	George MacFarlane	Mill House, Mill Green, Ingatestone, Essex, CM4 0HX	650,000 00
CR00	Brian Reynolds	C/o 9 Lanark Square, London, E14 9RE	513,594 00
CS00	SE10 Biofuels Ltd	North Warehouse, Morden Wharf, Tunnel Approach, London, SE10 0PA	29,804 00
CT00	David Taylor	88 Fishergate Hill, Preston, PR1 8JD	425,000 00
RD00	Mr Daniel Donegan	The Priory, Hatfield Peverel, Essex, CM3 2LE	0 00
12 Entries Totalling			3,830,053.04

Signature

Standard Gas Engineering Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Matthew Donegan	The Priorty, Hatfield Peverel, Essex, CM3 2LE	0	10	0	10
HD01	Mr Daniel Donegan	The Priorty, Hatfield Peverel, Essex, CM3 2LE	0	32	0	32
HD02	Mrs Coral Donegan	The Priorty, Hatfield Peverel, Essex, CM3 2LE	0	5	0	5
HH00	Mrs Matisa Hill	24 Newham Close, Loughton, Essex, IG10 4JG	0	2	0	2
HM00	Mr Robert Montalto	Magdalene House, Hastingwood, Harlow Common, CM17 9ND	0	2	0	2
HO00	Mr Mark Oswald	The Priorty, Hatfield Peverel, Essex, CM3 2LE	0	5	0	5
HP00	Mr Lee Pollock	24 Newham Close, Loughton, Essex, IG10 4JG	0	44	0	44
7 Entries Totalling						100

Signature 
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