

Rule 4.34 - CVL

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

--	--	--

Company Number

00743910

Name of Company

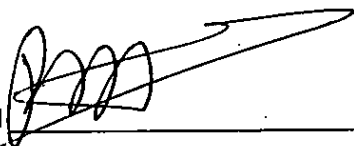
Aerovac Limited

I / We
Peter James Hughes-Holland
81 Station Road
Marlow
Bucks
SL7 1NS

Frank Wessely
81 Station Road
Marlow
Bucks
SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 April 2009

Signed



Date 29 April 2009

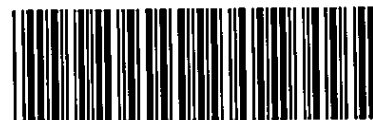
Vantis Business Recovery Services
81 Station Road
Marlow
Bucks
SL7 1NS

Ref: A0629MAR/PHH/FAW/JMT/LGS

For Official Use

Ins

WEDNESDAY



AT15O9M9

A30

06/05/2009

234

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Aerovac Limited

on the 29 April 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 Mr Maxwell Johnson of 6 new Church Road, Tetbury, Glos. GL8 8DT

Make oath and say that the several pages exhibited hereto and marked A,B and 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 29 April 2009 the date of the resolution for winding up and that the said company carried on business as Manufacture of plastic mouldings

AWDRY, BAILEY & DOUGLAS
STAFFORD HOUSE
57 HIGH STREET
WOOTTON BASSETT
SWINDON, WILTSHIRE
SN4 7AQ
DX 40352 WOOTTON BASSETT

Sworn/affirmed at

Date

29/4/09

Signatures

Before Me

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.

Aerovac Limited
Statement Of Affairs as at 29 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:


Assets subject to floating charge:

Tangible Assets	213,976.00	NIL
Stock	46,344.00	NIL
Director's Loan Account	197,498.00	Uncertain
Book Debts	81,069.67	72,962.70

Uncharged assets:

Estimated total assets available for preferential creditors 72,962.70

Signature


A. Thompson

Date

29/4/09

A1 - Summary of Liabilities

Signature _____ Date 29/4/09

Vantis Business Recovery Services
Aerovac Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mrs E R E Johnson	12 Close Gardens, Tetbury, Gloucestershire, GL8 8DU	0	1	0	1
HJ01	M J C Johnson	6 New Church Street, Tetbury, Gloucestershire, GL8 8DT	0	999	0	999
2 Entries Totalling						1,000

Signature 

Vantis Business Recovery Services
Aerovac Limited
B - Company Creditors

Key	Name	Address	£
CA01	Action Print Ltd	Unit 2, Brimscombe Port Business Park, Brimscombe, Stroud, Gloucestershire, GL5 2QQ	244.62
CA00	Alcan Composites	Westway, Chelmsford, Essex, CM1 3TQ	7,338.53
EA00	Andrew Apperley	18 Coronation Road, Tetbury, Glos, GL8 8AR	0.00
CA02	Athlone Extrusions (UK) Ltd	Group House, Mackadown Lane, Kitts Green, Birmingham, B33 0NL	27,701.66
CA03	Avon Dies (Bristol) Ltd	4/5 Bonville Road, Brislington, Bristol, BS4 5NZ	152.76
CB00	Backen Wright	Units 6 & 7, Priory Industrial Estate, London Road, Tetbury, Glos, GL8 8HZ	230.30
CB01	Bex Design Services Ltd	Stainer Road, Port Marsh Industrial Estate, Calne, Wiltshire, SN11 9PX	527.36
CB02	Bristol Water Plc	P O Box 92, Bridgwater Road, Bristol, BS99 7DQ	611.55
CB03	Brookthorpe Engineering Ltd	General Motor & Agricultural Engineers, Hillview Service Station, Bath Road, Nailsworth, Glos, GL6 0QE	893.50
CB04	BT	81 Newgate Street, London, EC18 7AU	113.27
CC00	Cannon Shelley	Stone Hill, Stukeley Meadows Industrial Estate, Huntington, Cambs, PE29 6DR	17,381.66
CC01	City Electrical Factors	Heathcote House, Hawkes Drive, Heathcote Industrial Estate, Warwick, CV3 4LX	343.91
CC02	Coltswood Chemicals & Lubricants Ltd	Unit 16 & 17, Ryeford Industrial Estate, Ryeford, Stonehouse, Glos, GL10 2LB	115.01
CC03	Coltswood District Council	P O Box 9, Council Offices, Trinity Road, Cirencester, Gloucestershire, GL7 1PY	3,810.00
CD00	D Arnold Engineering Services	Lark Rise, Nympsfield, Stonehouse, Glos, GL10 3UG	873.75
CD01	David Short Transport	2 Swan Bank, Horsley, Nailsworth, Nr Stroud, Glos, GL6 0JX	211.50
EH00	Doreen Linda Hopkins	Lawnside, 6 Coronation Road, Tetbury, Glos, GL8 8AR	0.00
CE01	Eagle Plant / Wessex Eagle Ltd	Millfield Trading Estate, Chard, Somerset, TA20 2DG	120.79
CE00	Eagle Plastics Ltd	Unit 9, Langham Road, Thurmaston, Leicester, LE4 9WF	339.35
CE02	Employees		6,400.00
CE03	Employees		8,000.00
CF00	Finical Distributors	Temple Trading Estate, Cole Road, Bristol, BS2 0UG	98.12
CW00	G L C & R Williams	Cherington Lane Forge, Cherington Lane, Tetbury, Glos, GL8 8SE	2,127.79
CG01	G R Fasteners & Eng Supplies	Units A & B, Brunel Court, Stroudwater Business Park, Stonehouse, Glos, GL10 3SX	113.33
CG00	Grangewood Plastic Packaging Ltd	Essex House, Jutsums Lane, Romford, Essex, RM7 0ER	317.25
CH00	H M G Coatings (South) Ltd	Faraday Park, West Portway Ind Est, Andover, Hampshire, SP10 3SA	77.74
CH04	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AFL	0.00
CH03	HM Revenue & Customs	Southgate House, Gloucester, Southgate Street	28,648.99
CH01	Horizon Mechanical Services (Int) Ltd	Willment Way, Avonmouth, Bristol, BS11 8DJ	377.18
CH02	Hydraulic Equipment Supermarkets	Dowco House, Innsworth Technology Park, Gloucester, GL3 1DL	54.97
CK00	J D King	30 Ashwell, Painswick, Glos, GL6 6RL	1,731.98

Vantis Business Recovery Services
Aerovac Limited
B - Company Creditors

Key	Name	Address	£
CJ01	Jewson Ltd	Credit Services, Tanfield House, 96 Leeds Road, Huddersfield, HD1 4RH	1,402.18
CJ00	John Hacking (Transport) Ltd	Hacking House Industrial Park, Bourton-on-the-Water, Glos, GL54 2EP	610.46
CL00	Lease Direct	Dee House, St David's Park, Flintshire, CH3 3XF	268.96
CM00	MACCESS Ltd		76.54
CM01	MAKA Machinery UK Ltd	Unit 19, Queensway Link, Stafford Park 17, Telford, TF3 3DN	2,682.78
RJ00	Maxwell Johnson	6 New Church Street, Tetbury, Gloucestershire, GL8 8DT	0.00
EH01	Michael Hopkins	Lawnside, 6 coronation Road, Tetbury, Glos, GL8 8AR	0.00
CM03	Mike Workman	Hyde Garage, Hyde Chalford, Stroud, Glos, GL6 8PA	1,520.70
CM02	Mobile Mini UK Ltd	Unit 1, Keystone House, Boundary Road, Loudwater, Bucks, HP10 9PN	338.10
CJ02	Mr M Johnson	6 New Church Road, Tetbury, Glos, GL8 8DT	0.00
CN00	National Pen Ltd / CDF Services UK Ltd	City Cloisters, 196 Old Street, London, EC1V 9FR	225.54
CN01	National Quality Assurance Ltd	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, LU5 5ZX	299.62
CN02	National Westminster Bank Plc	2nd Floor, St Philip's Place, Birmingham, B3 2RB	97,288.24
EP00	Nicola Patel	6 Butlers Close, Sherston, Nr Malmesbury, Wilts, SN16 0GE	0.00
RH00	Paul Hill	The Cairn, Bath Road, Nailsea, Gloucestershire, GL6 0QL	0.00
CP00	Paul Norman Plastics Ltd	Unit S5, Inchbrook Trading Estate, Bath Road, Woodchester, Stroud, Glos, GL5 5EY	7,791.61
EK00	Peter King	3 wisteria Road, Tetbury, Glos, GL8 8LB	0.00
CR03	R S Components Ltd	P O Box 888, Corby, Northants, NN17 5UB	28.81
CR02	Randall & Payne	Rodborough Court, Stroud, Glos, GL5 3LR	75,910.19
CR00	Rob Gallop Autocare	Unit 1 (New Units), Stonehouse Com Centre, Bristol Road, Stonehouse, Glos, GL10 3RD	411.25
CR01	Robert Horne Group Plc	Huntsman House, Mansion Close, Moulton park, Northampton, NN3 6LA	219.42
CS00	SAQ Net	18 Chapel Street, Petersfield, Hampshire, GU32 3DZ	130.88
EM00	Sarah Marchant	7 The Crescent, Oakridge Lynch, Stroud, Glos, G6 7NP	0.00
CS01	Scottish Power UK Plc	P O Box 3893, Glasgow, G44 4YU	6,069.37
CS02	Sita UK Ltd	301 - 303 Parkway, Worle, Weston-Super-Mare, Somerset, BS22 6WA	537.37
CS03	Southern Electric	P O Box 13, Havant, PO9 5JB	221.41
CS04	Southern Electric Gas	P O Box 17, Havant, PO9 5DD	3,392.90
CS05	Spectra Screen Print Ltd	Lewiston Works, Brimscombe, Stroud, Glos, GL5 2TB	405.38
CS06	Spot-on-Supplies (Cng & Pckg) Ltd	Elliot Road, Love Lane, Cirencester, Glos, GL7 1FH	114.44
CT00	Tetbury Motor Centre	Unit 6, Tetbury Industrial Estate, Cirencester Road, Tetbury, Glos, GL8 8EZ	362.85
CW01	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WW	916.45
CW02	West Coast Express Ltd	Unit 3, Chipping Edge Estate, Hatters Lane, Chipping Sodbury, Bristol, BS37 6AA	162.26

Vantis Business Recovery Services
Aerovac Limited
B - Company Creditors

Key	Name	Address	£
63 Entries Totalling			310,344.58