

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**

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**Company Number**

04787704

Name of Company

Turbine Services (Wind-Hydro) Limited

I / We  
Christopher Ratten  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

Jeremy Nigel Ian Woodside  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 22 May 2012

Signed



Date 22 May 2012

RSM Tenon Recovery  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

Ref TURBINE/CR/JW/MC/BH

**For Official Use**

Insolvency Section

Post Room

FRIDAY



\*A19NOH01\*

A24

25/05/2012

#245

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Turbine Services (Wind-Hydro) Limited

on the 22 May 2012 the date of the resolution for winding up

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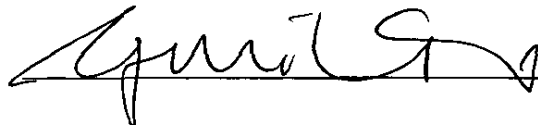
### Statement of truth

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

Full Name

GLENNIS MARY POSTLETHWAITE

Signed



Dated

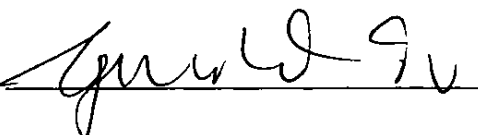
22/5/12

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Turbine Services (Wind-Hydro) Limited  
Statement Of Affairs as at 22 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
Book Debts	78,859 00	14,629 00
Cash at Bank	13,724 00	13,724 00
<b>Estimated total assets available for preferential creditors</b>		<b>28,353 00</b>

Signature  Date 22/5/12

Turbine Services (Wind-Hydro) Limited  
Statement Of Affairs as at 22 May 2012


A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	28,353 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Holiday Pay	866 00
	866 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	27,487 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	27,487 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	27,487 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	27,487 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	27,487 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	276,499 00
	276,499 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(249,012 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(249,012 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(249,112 00)

Signature  Date 22/5/12

**Turbine Services (Wind-Hydro) Limited**  
**C - Shareholders**

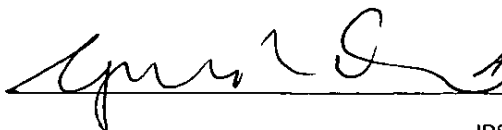
Key	Name	Address	Pref	Ord	Other	Total
HP01	Mr Miles John Postlethwaite	Armaside Farm, Lorton, Cockermouth, Cumbria, CA13 9TL	0	50	0	50
HP00	Mrs Glenis Postlethwaite	Armaside Farm, Lorton, Cockermouth, Cumbria, CA13 9TL	0	50	0	50
<b>2 Entries Totalling</b>						<b>100</b>

Signature  22/5/12

**RSM Tenon Recovery**  
**Turbine Services (Wind-Hydro) Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

Key	Name	£
CE00	Employees	866 00
1 Entries Totalling		866.00

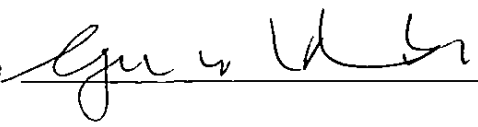
Signature

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**RSM Tenon Recovery**  
**Turbine Services (Wind-Hydro) Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	A W Electrics Limited - In Liquidation Hart Shaw Europa Link Sheffield Business Park Sheffield S9 1XU	899 00
CH02	John & Lydia Hepworth Intec Penrod Way Morecambe LA3 2U7	50,000 00
CK00	Kirklees Council Civic Centre Market Street Huddersfield West Yorkshire HD1 1WG	190,000 00
CP00	Barry Pittaway Harelands Farm, Moor Road Melsonby Richmond West Yorkshire	35,000 00
CT00	Taylor's Solicitors Ninth Floor 80 Mosley Street Manchester M2 3FX	600 00
<b>5 Entries Totalling</b>		<b>276,499.00</b>

@ - Denotes associate creditor

Signature  22/5/12