

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****For Official Use**

To the Registrar of Companies

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Company Number

05239428

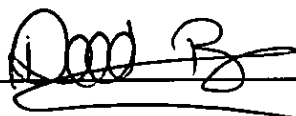
Name of Company

Anchor Electrical & Building Services Limited

I / We
Roderick Graham Butcher
79 Caroline Street
Birmingham
B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 02 July 2009

Signed



Date 02 July 2009

Butcher Woods
79 Caroline Street
Birmingham
B3 1UP

Ref: 0606/AW/JHO

For Official Use

Insolvency Section | Post Room

WEDNESDAY



A31 08/07/2009 64
COMPANIES HOUSE

Rule 4.34

STATEMENT OF AFFAIRS

Forms 4.19

Statement as to Affairs of Anchor Electrical and Building Services
Limited on the 2 July 2009 the date of the Creditors' Voluntary
Liquidation.

AFFIDAVIT/AFFIRMATION

This Affidavit/Affirmation must be sworn or affirmed before a Solicitor or
Commissioner of Oaths or an officer of the court duly authorised to
administer oaths when you have completed the rest of this form

Insert names
and occupation

I Kevin Sketchley

Insert full address

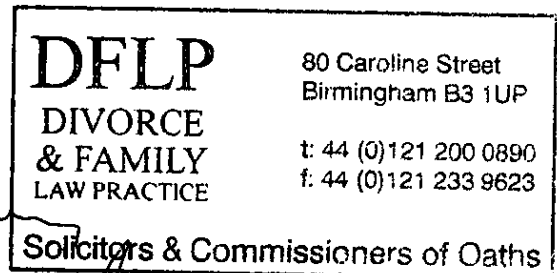
Of Mill House Barn, 5 Trussell Grange, Stafford, Staffordshire, ST17
0NZ

Swear/affirm that the several pages exhibited hereto and marked A, A1
and B are to the best of our knowledge and belief a full, true and
complete statement as to the affairs of the above named company as at
2 July 2009 the date of the Creditors' Voluntary Liquidation and that the
said company carried on business in the provision of electrical wiring
installation

Sworn/affirmed at

Date 2 July 2009

Signatures *Kevin Sketchley*



Before me *Vivianne Foster*

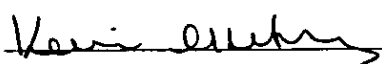
A Solicitor or Commissioner of Oaths

The Solicitor or Commissioner is particularly requested, before
swearing/affirming the affidavit to make sure that the full names,
addresses and description of the Deponents 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 need to be re-sworn/re-affirmed.

Butcher Woods
Anchor Electrical & Building Services Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CL01	Lombard Vehicle Management Seven Brindley Place Birmingham B1 2TZ	888.39	0.00	888.39
CL02	LTSB Commercial Finance PO Box 10484 Harlow CM20 9GY	115.46	0.00	115.46
CO00	Orange PCS A/C 19888167 Orange Payment Processing Southend On Sea SS99 6LU	1,842.16	0.00	1,842.16
CP00	Pentagon Fire & Security Ltd 3 Gate Lane Boldmere Sutton Coldfield West Midlands B73 5TR	1,500.10	0.00	1,500.10
CP01	Pulse Electrical Wholesale Ltd 3 Waterside Business Park Wolverhampton Road Cannock Staffs WS11 1SN	26,907.18	0.00	26,907.18
CR00	Rose Electrical Ltd 18 Earls Close Webheath Redditch Worcs B97 5QQ	1,380.00	0.00	1,380.00
CS00	Speedy Lifiting Ltd Pentagon Island Nottingham Road Derby DE21 6BW	83.78	0.00	83.78
CV00	Bibby Factors Leicester Ltd Viking Office Supplies (UK) Ltd Mansfield House 74 Belgrave Gate Leicester LE1 3GS	626.03	0.00	626.03
18 Entries Totalling		55,168.75	0.00	55,168.75

Signature



2/7/09


2/7/09.

Butcher Woods
Anchor Electrical & Building Services Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	Adams Rite Europe Ltd Moreton Industrial Estate London Road Swanley Kent BR8 8TZ	324.51	0.00	324.51
CA01	APN Ceramics Ltd Unit 1 Hales Industrial Park Rowleys Green Coventry CV6 6AN	222.90	0.00	222.90
CC00	City Electrical Factors Ltd Birmingham & North Wales Division, Hawkes Ho Hawkes Drive Heathcote Industrial Estate Warwick CV34 6UZ	10,894.40	0.00	10,894.40
CC01	Classic Refurb Ltd Heatherles House, Ironstone Road Rawnsley Cannock Staffs WS12 5QB	203.06	0.00	203.06
CE00	Electric Centre PO Box 10466 Craigshaw Crescent AB12 9AT	3,608.68	0.00	3,608.68
CE01	ERF Electrical Wholesalers Ltd Salop Street Daybrook Nottingham NG5 6HD	2,535.19	0.00	2,535.19
CF00	Fuel Card Company Ltd Alexandra House Lawnswood Business Park Redvers Close Leeds LS16 6QY	871.76	0.00	871.76
CG00	Goodwins 6 Parkside Court Greenhough Road Lichfield Staffs WS13 7AU	115.00	0.00	115.00
CK00	Kramer Ltd 6 Centre Court Vine Lane Halesowen West Midlands B63 3EB	1,348.02	0.00	1,348.02
CL00	Lift Source (UK) Ltd Units 202/203, Towers Business Park Wheelhouse Road Rugeley Staffs WS15 1UZ	1,702.13	0.00	1,702.13

Ken Elder 2/7/09

ANCHOR ELECTRICAL AND BUILDING SERVICES LIMITED
A1 - SUMMARY OF LIABILITIES

This is the exhibit A1 referred to in the affidavit of Kevin Sketchley on 2 July 2009.

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	2,234
Liabilities		
Preferential creditors:-	£	
Arrears of Wages and Holiday Pay	9,088	9,088
Estimated deficit as regards preferential creditors	£	6,854
Debts secured by a floating charge:-		Nil
Estimated deficit as regards non-preferential creditors	£	6,854
Non preferential claims:-	£	
Barclays Bank PLC	4,143	
HMRC - PAYE	795	
Directors Loan Account	8,146	
Trade Creditors	55,169	
Non Preferential Arrears of Wages	9,714	
Redundancy & Pay in Lieu of Notice	25,588	
		103,555
Estimated deficiency as regards creditors	£	110,409
Issued and called up capital:-		
100 Ordinary Share of £1 each		100
Estimated total deficiency as regards members	£	110,509

Signature. Kevin Sketchley Date. 2/7/09

Yf
2/7/09.

ANCHOR ELECTRICAL AND BUILDING SERVICES LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Kevin Sketchley on 2 July 2009.

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged:-		
Assets not specifically pledged:-		
HMRC – VAT Refund	2,401	1,606
Fuel Card Refund	628	628
Book Debts	6,167	Nil
Estimated total assets available for preferential creditors £		2,234

Signature Kevin Sketchley Date 2/7/09

J
2/7/09