

The Insolvency Act 1986**Statement of Company's
Affairs****S.95/99****Pursuant to Section 95/99 of the
Insolvency Act 1986**

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To the Registrar of Companies

Company Number

06683619

Name of Company

CANOPUS TECHNICAL SERVICES LIMITED

I/We

Stephen Katz

of David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HEthe Liquidator of the above named company hereby attach a statement of the Company's affairs as at
9 October 2012

Signed



Date

10/10/12

Presenter's name address and
Reference (if any)*David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HE*

DX 267 London/Chancery Lane

Ref SK/AA/EF/C499

Liquidation Section		For official use	
		FRIDAY	
			A1JCRKKJ
			A42 12/10/2012 #45 COMPANIES HOUSE

Statement of Affairs**IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company CANOPUS TECHNICAL SERVICES LIMITED	Company Number 06683619
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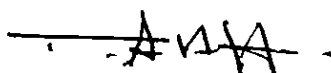
Statement as to the affairs of ^(a) Canopus Technical Services Limited of 26-28 Bedford Row,
London WC1R 4HE

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 9 October 2012, being a date not more than 14 days before the date of the resolution for winding-up

Full Name **RODNEY A HUKMAN**

Signed



Date

9 / 10 / 12

Canopus Technical Services Limited
Statement Of Affairs as at 9 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Other Debtors	8,204 00	Uncertain
Cash at Bank	597 47	597 47
Cash held on Appointment	9,000 00	9,000 00
Estimated total assets available for preferential creditors		9,597 47

Signature  Date 9/10/12

Canopus Technical Services Limited
Statement Of Affairs as at 9 October 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,597 47
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,597 47
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 9,597 47
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>9,597 47</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u> 9,597 47
Estimated deficiency/surplus of assets after floating charges	<u>9,597 47</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>9,597 47</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	262,983 24
Director / Shareholder Loans	322,644 00
HM Revenue & Customs (PAYE)	42,298 00
HM Revenue & Customs (VAT)	8,500 00
	<u>636,425 24</u>
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(626,827 77)</u>
Estimated deficiency/surplus as regards creditors	<u>(626,827 77)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(627,027 77)</u></u>

Signature T. A. W. H. - - Date 9/10/12

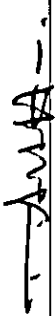
David Rubin & Partners LLP
Canopus Technical Services Limited
B - Company Creditors

Key	Name	Address	£
C100	1st Reaction Limited	Unit 4 Lindell Wy, Telford Way Industrial Estate, Kettering, Northants, NN16 8PS	0 00
CA00	Anglia Water Services Ltd	Payment Centre, PO Box 10643, Harlow, CM20 9HB	323 52
CA01	Ascertain Group Ltd	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Bedfordshire	1,404 13
CB00	BIL International Logistics	Steel Park, Coombs Wood Business Park, Halesowen, B62 8HD	38,099 76
CB01	Bishopgate Specialist	141 Acton Lane, London, NW10 7PB	464 76
CB02	British Gas Business Electric	PO Box 254, Camberley, Surrey, GU15 3YH	11,357 45
CB03	BT Payment Services Ltd	BT Telephone Payment Centre, Durham, DH98 1BT	690 10
CB04	British Gas Business Gas	Payment Area 60, Camberley, GU95 1AW	23,752 85
CB05	British Standards Institution	Receipts Office, PO Box 8000, Milton Keynes, MK14 6WW	108 00
CB06	Barrow & Thompkins Connections Ltd	35 Station Square, Potts Wood, Kent, BR5 1LZ	1,140 00
CC00	Catties Invoice Finance Limited	30 Turkey Court, Turkey Mill, Ashford Road, Maidstone, ME14 5PP	0 00
CC01	City Sprint (UK) Limited	Ground Floor Red Central, 60 High Street, Redhill, Surrey, RH11 1SH	19 38
CC02	Computer Technology Support	Holloway Farm, Harmondsworth Road, Harmondsworth, West Drayton, Middlesex, UB7 9JS	1,239 60
CC03	County Plumbing & Heating	5 Norris Way, Rushden, Northants, NN10 6BP	264 00
CC04	CW Valeting	Chesnut Farmhouse, Hallgate Road, Sutton St Edmund, Spalding, PE12 0LN	240 00
CD00	Diamond Media	Suite 120 The Cotton Exchange Building, Old Hall Street, Liverpool, L3 9LQ	82 75
CD01	DK Logistics	Blythe Business Park, Cresswell Lane, Stoke-on-Trent, ST11 9RD	1,472 40
CD02	George Djuric	Grange Farm, Watery Lane, Beauchampton, Buckinghamshire, MK19 6DZ	117,800 00
CE00	East Northamptonshire District Council	East Northamptonshire House, Cedar Drive, Thrapston, Kettering, NN14 4WD	19,593 57
CE01	EcoShred	1A Kerfoot Street, Warrington, Cheshire, WA2 8NU	90 00
CE02	ECS Limited	Building L, Glenfield Business Park, Philips Road, Blackburn, BB1 5PF	48 00
CE03	Edwards Veeder LLP	Alex House, 260-268 Chapel Street, Salford, Manchester, M3 5JZ	4,800 00
CE04	Electronic Handling Ltd	Unit 5 Saxon Way Trading Estate, Saxon Way, Harmondsworth, Middlesex, UB7 0LW	14,486 00
CG01	Graco Group	Graco House, PO Box 30, Manchester, M32 9BL	1 00
CH00	HM Revenue & Customs VAT	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	8,500 00
CH01	Harveyboard Ltd	Unit 21, Christie Street Industrial Estate, Stockport, Cheshire, SK1 4LR	114 00
CH02	HCS	6 Norway Close, Corby, NN8 9EG	24 00
CH03	H E Payne (Transport) td	The Lane, Wyboston, Bedfordshire, MK44 3AP	162 00
CH04	Howard's Transport Limited	West Hay, Stamford Road, King's Cliffe, Peterborough, PE8 6XX	2,607 00

Signature AWA

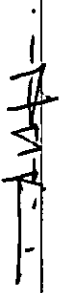
David Rubin & Partners LLP
Canopus Technical Services Limited
B - Company Creditors

Key	Name	Address	£
CH05	HM Revenue & Customs PAYE	Claims Handling Unit, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	42,298 00
CI00	IC-E Design and Marketing Ltd	Unit 40 Greenheys, Manchester Science Park, Pencroft Way, Manchester, M15 6JJ	468 00
CI01	IDS	HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, BN11 2BW	747 18
CI02	Inter County Service Group Ltd	Brindley Close, Rushden, Northants, NN10 6EN	317 90
CI03	Invirotec	3 Balmoral Avenue, Rushden, Northants, NN10 0BE	140 00
CL00	Lombard Express	Lombard House, Riley Road, Telford Way, Kettering, NN16 8NN	1,191 93
CL01	Luterworth Logistics	The Whittle Estate, Cambridge Road, Whetstone, Leicestershire, LE8 6LH	108 00
CM00	Macfarlane Group UK Ltd	PO Box 2389, Coventry, CV3 4ZZ	800 66
CM01	Microsoft Luxembourg Sarl	London, UK	713 48
CM02	MLA Logistics Ltd	89 Outlands Drive, Hinckley, Leicestershire, LE10 0TN	4,971 60
CM03	Moore Stephens	Oakley House, Headway Business Park, 3 Saxon Way West, Corby, NN18 9EZ	2,880 00
CM04	Moulton College	West Street, Moulton, Northampton, NN3 7RR	258 00
CM05	Move I T (Europe) Ltd	Unit 4 Midland Distribution Centre, Markfield Road, Groby, Leicestershire, LE6 0FL	4,617 92
CM06	Manchester Solutions	Lee House, 90 Great Bridge Water Street, Manchester, M1 5JW	0 00
CM07	Metronet UK Ltd	Unit 1 Greenheys Data Centre, Manchester Science Park, Pencroft Way, Manchester, M15 6JJ	0 00
CN00	Narrow Aisle Rentals Ltd	Great Western Way, Great Bridge, Tipton, West Midlands, DY4 7AH	1,617 40
CO00	Office Care	Green Lane House, Green Lane, Wymington, Rushden, NN10 9NA	630 84
CP00	Paul Ponsonby	Unit 3 Hurricane Park, Heartlands Parkway, Bromford, Birmingham, B7 5PL	4,854 00
CP01	Pheonix Industrial Packaging Ltd	Units 2-3 Blotts Barn Business Park, Brooks Road, Raunds, Northants, NN9 6NS	70,092 37
CP02	Pheonix Delivery Service Co Limited	55 Patenall Way, Richmond Park, Higham Ferrers, Northants, NN10 8PL	1,483 20
CP03	PPL	1 Upper James Street, London, W1F 9DE	743 23
CP04	Precision Technology Supplies Ltd	The Birches Industrial Estate, Inberhorne Lane, East Grinstead, West Sussex, RH19 1XZ	122 40
CP05	Preline Limited	115 Leyland Trading Est, Irthlingbrough Road, Wellingbrough, Northamptonshire	200 40
CP06	Printwaste Recycling	Commerce House, Tewkesbury Road, Cheltenham, Glos, GL51 9AN	228 16
CP07	Prop Search	Venture House, 2 Debdale Road, Wellingborough, Northants, NN8 5AA	12,000 00
CR00	Relocate London	Unit 1 Croydon Road Industrial Estate, Tannery Close, Beckenham, BR3 4BY	6,360 00
CR01	Russell Richardson & Sons Ltd	Clay Street, Sheffield, South Yorkshire, S9 2PE	3,800 16
CR02	Rod Huffman	The Spinney, 509 Chester Road, Sandiway, Cheshire, CW8 2DR	204,844 00

Signature 

David Rubin & Partners LLP
Canopus Technical Services Limited
B - Company Creditors

Key	Name	Address	£
CS00	Shanks Waste Management Ltd	Unit 22 Nursing Industrial Estate, Oriana Way, Southampton, SWO16 0YU	450 28
CS01	ShredPro	Fulbrook House, Upper Fulbrook, Warrick Road, Stratford upon Avon, CV37 0PS	1,200 00
CS02	Shred Station Ltd	19 Bidwell Road, Norwich, NR13 6PT	4,000 00
CS03	Soho Commercial Ltd	158-160 Ravenscroft Road, Beckenham, Kent, BR3 4TW	270 00
CT00	Sterling Services UK Ltd	Sterling House, Astra Park, Parkside Lane, Leeds, LS11 5SZ	9,336 60
CT01	Tabernus UK	Hamilton House, Mabledon Place, Bloomsbury, London, WC1H 9BB	960 00
CT02	TNT UK Ltd	PO BOX 4, Ramsbottom, Bury, Lancs, BL8 9AR	2,820 29
CT03	Thorn Logistics Ltd	The Old Fire Station, Victoria Street, Irthlingborough, Northants, NN9 5TR	0 00
CT04	Towergate Riskline	Downsview House, 141-145 Station Road East, Oxted, Surrey, RH8 0QE	0 00
CU00	UPS Ltd	AR Dept, St David's Way, Bermuda Park, Nuneaton, Warwickshire, CV10 7SD	75 90
CU01	UK Mail Ltd	Express House, 464 Berkshire Avenue, Slough, Berkshire, SL1 4PL	0 00
CW00	W Cave Electrical	435 Newton Road, Rushden, Northants, NN10 0SX	470 21
CW01	Wyvern Cargo Ltd	Southern Distribution Centre, Broom Road, Poole, Dorset, BH12 4NR	1,468 86
RH00	Mr Mark Huffman	48 Sandy Lane, Stratford, Manchester, Lancashire, M32 9BX	0 00
RH01	Mr Rodney Huffman	The Spinney, 509 Chester Road, Sandiway, Cheshire, CW8 2DR	0 00
72 Entries Totalling			636,425.24

Signature 

Canopus Technical Services Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mark Huffman	48 Sandy Lane, Stretford, Manchester, Lancashire, M32 9BX	0	50	0	50
HD00	Mr George Djuric	Grange Farm, Watery Lane, Beachampton, Buckinghamshire, MK19 6DZ	0	91	0	91
HV00	Mr Mike Vinten	19 Church Street, Blakesley, Northamptonshire, NN12 8RA	0	9	0	9
HH01	Mrs Barbara Huffman	The Spinney, 509 Chester Road, Sandiway, Cheshire, CW8 2DR	0	50	0	50
4 Entries Totalling						200

Signature 