

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

07402357

Name of Company

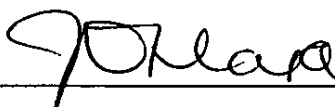
The Wheel Organisation Limited formerly The Hall Organisation Limited

I / We
John-Paul O'Hara
1 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

Paul Finnity
1 New Park Place
Pride Park
Derby
DE24 8DZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 July 2013

Signed



Date 18 July 2013

RSM Tenon Restructuring
1 Ridge House
Festival Park
Stoke on Trent
ST1 5SJ

Ref 5529078/JO/PF/LMM/MLW

For Official Use

Insolvency

Post Room

TUESDAY



A24

A2D80P5S

23/07/2013

COMPANIES HOUSE

#69

Statement of Affairs

Statement as to affairs of

The Wheel Organisation Limited formerly The Hall Organisation Limited

on the 18 July 2013 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 ELLIOT LAWRENCE HALL

Signed 

Dated 18.7.13

The Wheel Organisation Limited formerly The Hall Organisation Limited
Statement Of Affairs as at 18 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Loan - IDON'TQ Limited	408,293 00	NIL
Book Debts	3,585 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature E Z Hall Date 18.7.13

The Wheel Organisation Limited formerly The Hall Organisation Limited
Statement Of Affairs as at 18 July 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Ordinary Unsecured Creditors	98,687 00
HM Revenue & Customs - PAYE/NI	41,136 00
HM Revenue & Customs - VAT	70,239 00
Santander UK plc	770 00
Director's Loan Account	10,086 00
Loan - Wheel Operations Limited	64,964 00
Jonathan Shipley Loans	151,086 00
	436,968 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(436,968 00)
Estimated deficiency/surplus as regards creditors	(436,968 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(436,969 00)

Signature E J Hall Date 18.7.13

RSM Tenon Restructuring
The Wheel Organisation Limited formerly The Hall Organisation Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
C100	1and1 Aquadulis house 10 - 14 Bath Road Slough SL1 3SA	40 61	0 00	40 61
CA00	A64 LOOHIRE North Lane Huntington York YO32 9SU	308 57	0 00	308 57
CA01	Abstract Prices Drive Kenilworth Warwickshire CV8 2FD	151 20	0 00	151 20
CB00	British Telecom WW 3375 0828 MO273K Insolvency Department PP6B Westergate Glasgow G2 6AB	420 48	0 00	420 48
CB01	BT WM 39928093q002K8 Insolvency Department PP6B Westergate Glasgow G2 6AB	72 36	0 00	72 36
CB02	Birmingham City Council Recourses Department (Revenues & Benefits) PO Box 6637 Birmingham B4 7AE	15,621 71	0 00	15,621 71
CC01	Create Group Unit 4176 PO Box 15113 Birmingham B2 2NJ	140 00	0 00	140 00
CE00	E ON 012976916580	2,407 29	0 00	2,407 29
CF01	Flint Insurance CC Flint & co Limited, Flint House 5 Powerscroft Road Siddcup Kent DA14 5OT	417 07	0 00	417 07
CG01	GDF Suez Marketing Limited No 1 Leeds 26 Whitehall Road Leeds LS12 1BE	950 39	0 00	950 39

Signature  18.7.13

RSM Tenon Restructuring
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Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CG02	Genie Design & Print 24 Church Street Brighton East Sussex BN1 1WN	96 00	0 00	96 00
CG03	GP Events Limited 5th Floor 90 Mortimor Street London W1W 7RA	4,000 00	0 00	4,000 00
CH01	Hetzner Online Stuttgarater St 1 Germany 91710	39 87	0 00	39 87
CH02	Howes Percival Oxford House Cliftonville Northampton NN1 5PN	10,404 00	0 00	10,404 00
CI01	IPR Consultancy 51 Anson Avenue Kings Hill Kent ME19 4RA	27,871 48	0 00	27,871 48
CL00	Langland Securities Limited 1 The Regents Norfolk Road Edgbaston Birmingham B15 3PP	1,440 00	0 00	1,440 00
CM00	Morris Leslie (Plymouth) Group Valley Road Plympton PL7 1RF	216 00	0 00	216 00
CN00	Nasstar 14-18 Old street London EC1V 9BH	2,228 20	0 00	2,228 20
CN01	Network Cars Network House Bickenhill Trading Estate Bickenhill Lane Birmingham B37 7JF	5,256 00	0 00	5,256 00
CO01	Orange Orange Payment Processing PO Box 52 Sheffield S98 1DX	3,249 44	0 00	3,249 44
CR00	Ref Tech Services Limited 1-3 The Pavillions Amber Close Tamworth Staffordshire B77 4RP	80 00	0 00	80 00
Signature	<i>E L Hall 18.7.13</i>			

RSM Tenon Restructuring
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Key	Name	SofA 1	SofA2	SofA Total
CR01	Riva Ib 45 Baildon Mills Baildon Shipley West Yorkshire BD17 6JX	16,733 99	0 00	16,733 99
CS00	Sage North Park Newcastle Upon Tyne NE 13 9AA	994 50	0 00	994 50
CS01	Security South West Unit 99 Faraday Business Park Plymouth PL4 0ST	969 00	0 00	969 00
CS02	South West Crane Hire Tan Lane St Thomas Exeter Devon EX2 8EG	1,594 08	0 00	1,594 08
CS05	Shipley Investments	172 22	0 00	172 22
CT02	The Tech Department The Old Forge Guildford Road Normandy Surrey GU3 2AR	468 00	0 00	468 00
CT03	Talk Talk Business 882 01411438 11 Evesham Street London W11 4AR	1,023 98	0 00	1,023 98
CT04	Thrifty Car & Van Rental 139127 12 Marsh Barton Road Exeter EX2 8LW	143 37	0 00	143 37
CV01	Vogue Creative 46-48 Mere Green Road Sutton Coldfield West Midlands B75 5BT	72 00	0 00	72 00
CW00	Walker Morris CTHLL001/MA Kings Court 12 King Street Leeds LS1 2HN	1,105 10	0 00	1,105 10

Signature *E L Hall 18.7.13*

RSM Tenon Restructuring
The Wheel Organisation Limited formerly The Hall Organisation Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
31	Entries Totalling	98,686.91	0 00	98,686 91

ELH 18.7.13

Signature _____