

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

03777461

Name of Company

Power-Plex Technologies (UK) Limited

I / We
Kevin Goldfarb
Tavistock House South
Tavistock Square
London
WC1H 9LG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 May 2011

Signed 

Date 27 May 2011

Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Ref POWER04/KAG/CORP/PB/AH

Insolvency S

For Official Use

TUESDAY



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A18	14/06/2011	180
COMPANIES HOUSE		
A28	07/06/2011	230
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Power-Plex Technologies (UK) Limited

on the 27 May 2011 the date of the resolution for winding up

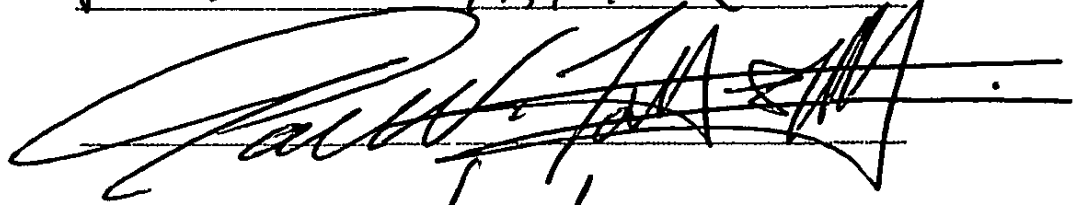
Statement of truth

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

Full Name

PAUL V. TATTERSALL

Signed



Dated

27/5/2011

Statement of truth

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

Full Name

ANDREW FLEMING CO

Signed




Dated

27/5/2011

Power-Plex Technologies (UK) Limited
Statement Of Affairs as at 27 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	113,787 00	70,000 00
Cash at Bank	1,568 00	1,568 00
Estimated total assets available for preferential creditors		71,568 00

Signature  Date 27/5/11

Power-Plex Technologies (UK) Limited
Statement Of Affairs as at 27 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	71,568 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	71,568 00
Debts secured by floating charge pre 15 September 2003 Other Pre 15 September 2003 Floating Charge Creditors	NIL
	71,568 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	71,568 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	71,568 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	71,568 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	58,417 00
HM Revenue & Customs - PAYE	19,126 00
HM Revenue & Customs - VAT	20,513 00
Power-Plex Technologies Limited	179,113 52
Borough of Broxborne	11,660 00
	288,829 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(217,261 52)
Estimated deficiency/surplus as regards creditors	(217,261 52)
Issued and called up capital Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(217,361 52)

Signature

Date

27/5/11

**Griffins
Power-Plex Technologies (UK) Limited
B - Company Creditors**

Key	Name	Address	£
CD04	DHL Express	11 Euston Road, London, Kingscross St Pancras, NW1 2SA	30 74
CE00	Ecopac Power UK Ltd	Unit 12 Field End, Crendon Industrial Area, Long Crendon, Bucks, HP18 9EJ	0 00
CE01	EDA HJ	Unit 9, 1/F Kowloon Bay Ind Centre, No 15 Wang Hoi Road, Kowloon Bay, Kowloon	0 00
CE02	E ON Gas	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	0 00
CE03	Express Corrugated Cases Ltd	4 Blackwater Park, Holder Road, Aldershot, Hampshire, GU12 4PQ	2,44 28
CE04	E-Com	7-11 Minerva Road, Park Royal, London, NW10 6HJ	0 00
CE05	Eddie	8 Arlington Close, Maidenhead, Berks, SL6 5JT	0 00
CE06	EIS	1 Small Acre Herd Lane, Corringham, Essex, SS17 9BH	0 00
CE07	Euro	Marsland House, Marsland Road, Sale, Cheshire, M33 3LX	0 00
CE08	Evans	Unit G, Boys Valley Ind Est, Maidenhead, Berkshire, SL6 4EJ	0 00
CE09	Evolut	7c Swains Mill, Crane Mead, Ware, Herts, SG12 9PY	0 00
CE0A	Equity Credit Services Limited	PO Box 129, Bury, Lancs, BL0 9AL	0 00
CE0B	Electrocomponents plc	PO Box 99, Corby, Northamptonshire, NN17 9RS	0 00
CF00	Farnell In One	Canal Road, Leeds, LS12 2TU	810 94
CF01	Flint	51 Station Road, North Harrow, Middlesex, HA2 7SR	0 00
CG00	GBS	Electric House, Unit A, 315 Collier Row Lane, Romford, Essex, RM5 3ND	0 00
CG01	GSI	Seymour House, Dunhams Lane, Letchworth Garden City, Herts, SG6 1LL	0 00
CH03	Heward & Dean (BD) Ltd	Unit N4, RD Park, Hoddesdon, Hertfordshire, EN11 0FB	196 16
CH04	HSBC	CCU Invoicing Operations, 28th Floor, 8 Canada Square, London, E14 5HQ	0 00
CH05	Hagley	229 Hagley Road, Edgbaston, Birmingham, B16 9RP	0 00
CH06	Harbour	Thompson House, Albion Park, Warrington Road, Warrington, Glazebury, WA3 5PG	0 00
CH07	HM Revenue & Customs	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UQ	19,126 00
CH08	HM Revenue & Customs	Michael Paul House, Corporation Street, Taunton, Somerset, TA1 4BZ	0 00
C101	H M Revenue & Customs	Inland Revenue TIDO(CES), Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	20,513 00
C102	ICS Security Solutions Ltd	Units 1 & 2, JBJ Business Park, Northampton Road, Blisworth, Northants, NN7 3DW	0 00
CJ00	Jet Press	Nunn Close, Huthwaite, Nottinghamshire, NG17 2HW	0 00
CJ01	Jet	Unit 12 Hill Grove Business Park, Nazing Road, Nazing, Essex, EN9 2HB	0 00
CJ02	Johnson	Unit 5, Martinbridge Trad Est, Lincoln Road, Enfield, Middlesex, EN1 1QL	0 00
CL00	Lee Couriers Ltd	Unit 28, Hoddesdon Ind Centre, Pindar Road, Hoddesdon, Herts, EN11 0FF	288 46
CL01	Leabank	Wycombe Road, Stokenchurch, High Wycombe, Bucks, HP14 3RJ	0 00

Signature

**Griffins
Power-Plex Technologies (UK) Limited
B - Company Creditors**

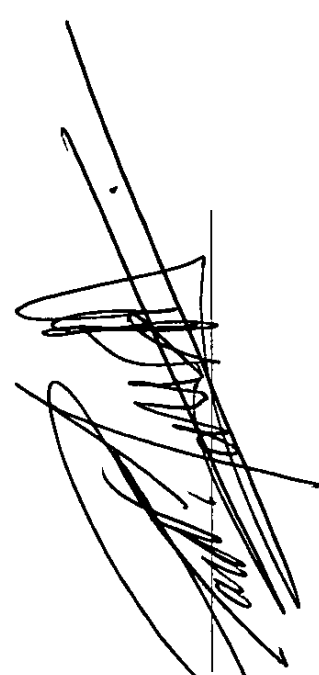
Key	Name	Address	£
CL02	Lombard	Century House, 100 Stratford Road, Shirley, Solihull, West Midlands, B90 3BH	0 00
CL03	Lowe	Moorcroft Drive, Wednesbury, West Midlands, WS10 7DE	0 00
CL04	Lloyds TSB	Card Services, Account Services Department, PO Box 12304, Edinburgh, EH12 9DX	0 00
CM00	Mobile Stationery & Printing Ltd	13 Cassandra Gate, Cheshunt, Herts, EN8 0XE	0 00
CM01	Manha	Unit 5, Brackenhall Business Centre, Downmill Road, Brackenhall, Berks, RG12 1QS	0 00
CM02	Micro	Unit 2, Henley Ind Park, Henley Road, Coventry, CV2 1SR	0 00
CM03	MAXxess Systems Europe Limited	Doncastle House, Doncastle Road, Bracknell, Berkshire, RG12 8PE	0 00
CM04	MBNA Europe Bank Limited	PO Box 1004, Chester Business Park, Chester, CH4 9WW	0 00
CM05	Midwich Limited	Vinces Road, Diss, IP22 4YT	0 00
CM06	Moonbridge		6,279 17
CM07	Mobile Stationery & Printing Limited		407 06
CN00	Norther		0 00
CN01	Npower Direct Limited	Unit 2, Interchange Park, Portsmouth, Hants, PO3 5QD	0 00
CP00	Power-Plex Technologies Ltd	Windmill Hill Business Park, Whitehill Way, Swindon, SN5 6PB	645 06
		Unit 5 The Business Centre, Phase 3, Northwest Business Park, Ballycoolin, Dublin 15, Ireland	179,090 00
CP01	Power-Plex Technologies (UK) Ltd		0 00
CP02	Prontaprint	Unit 5, Swains Mill, Crane Mead, Ware, Herts, SG12 9PY	0 00
CP03	Powergen	The New Arcade, Railway Street, Hertford, Herts, SG14 1SH	645 98
CP04	Print W	PO Box 123, Nottingham, NG1 6HD	0 00
CP05	Printec	Unit 9 Swains Mill, Crane Mead, Ware, Herts, SG12 9PY	0 00
CP06	Cardif Pinnacle	Unit 4 & 8, Hampers Common Ind Est, Petworth, West Sussex, GU28 9NN	0 00
		Pinnacle Insurance, Pinnacle House, A1 Barnet Way, Borehamwood, Hertfordshire, WD6 2XX	0 00
CQ00	Quadrant Security Group Ltd	3 Attenborough Lane, Chilwell, Nottingham, NG9 5JN	0 00
CR00	R S Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	85 80
CR01	River	Unit 3b, Swains Mill, Crane Mead, Ware, Herts, SG12 9PY	0 00
CS00	Sage (UK) Ltd	PO Box 541, Doncaster, DN4 5WQ	0 00
CS01	Speisberg Els UK Ltd	Unit 17, Stafford Park 12, Telford, Shropshire, TF3 3BJ	19,290 34
CS02	Sanderlings LLP	Suite 6, Victoria Square, Newport Road, Whitchurch, Shropshire, SY13 1QD	0 00
CS03	Silent Sentinel Ltd	11 Harforde Court, John Tate Road, Foxholes Business Park, Hertford, SG13 7NW	0 00
CT00	4Tec Security Limited	Unit 3, Eastman Way, Hemel Hempstead, Herts, HP2 7DU	0 00

Signature

Page 3 of 4

**Griffins
Power-Plex Technologies (UK) Limited
B - Company Creditors**

Key	Name	Address	£
CT01	Taltech Engineering Holdings Ltd	Unit 4/5, Jamestown Road Ind Est, Inchicore, Dublin, 8	11,173.60
CT02	T Mobile (UK) Ltd	PO Box 719, Camberley, Surrey, GU15 3WS	0.00
CT03	TNT UK Ltd	PO Box 186, Ramsbottom, Bury, Lancashire, BL10 9GR	234.79
CT04	Tabcrest	Eastways, Witham, Essex, CM8 3YQ	0.00
CT05	Thomas	1 Perry Way, Witham, Essex, CM8 3SX	0.00
CT06	Tradefix	Unit 2, Meesden Bury, Meesden, Nr Buntingford, Herts, SG9 0AY	0.00
CT07	Travis	35 Baldock Street, Ware, Herts, SG12 9DN	0.00
CT08	Twin-UK	4 French's Yard, Amwell End, Ware, Herts, SG12 9HP	0.00
CT09	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	0.00
CU00	UK Packaging	100 Brantwood Road, Tottenham, London, N17 0XY	635.91
CU01	Unicom	Tootal House, 19-21 Spring Gardens, Manchester, M2 1FB	0.00
CU02	UPS Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	2,479.71
CV00	Viking Direct	Tollwell Road, Leicester, LE4 1BR	289.80
CW00	Clive Wilkinson	49B Market Square, Whiteney, Oxon, OX28 6AG	0.00
CW01	WF Electricals	50-51 Burnt Mill, Harlow, Essex, CM20 2HU	18.60
CW02	Wyse Transport UK Ltd	West Wimples, Black Heath, Wenhasston, Suffolk, IP19 9EZ	0.00
CW03	Will	2 Firs Park Watermill Ind Est, Aspenden Road, Buntingford, Herts, SG9 9JS	0.00
CW04	W D Robb & Co	1 Royal Exchange Court, 85 Queen Street, Glasgow, G1 3DB	0.00
CZ00	Zeta Windings ltd	9 Trafalgar Way, Bar Hill, Cambridge, CB23 8SQ	0.00
RA00	Mr Andrew Fleming	6 WILFIELD ROAD, BALLSBRIDGE, DUBLIN 4, IRELAND	0.00
RG00	Mr George Benedetti	51 THEODORE DR, MISSISSAUGA, ONTARIO L5M5S, CANADA	0.00
RL00	Mr Leslie Geary	99 GREEN DRAGON LANE, WINCHMORE HILL, LONDON, N21 2NL	0.00
RP00	Mr Paul Tattersall	3 CANNON ROCK VIEW, UPPER CLIFF ROAD, HOWTH, DUBLIN, D 13, REPUBLIC OF IRELAND	0.00
111 Entries Totalling			288,829.52



Signature
Page 4 of 4