

**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**

05340522

**Name of Company**

CHC Property Services Limited

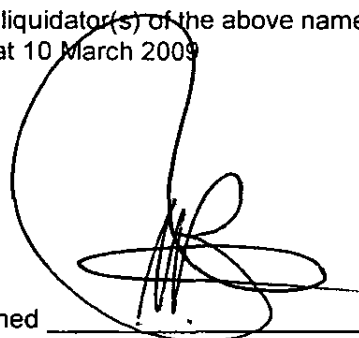
**I / We**

Jamie Taylor  
The Old Exchange  
234 Southchurch Road  
Southend-on-Sea  
Essex  
SS1 2EG

Lloyd Biscoe  
The Old Exchange  
234 Southchurch Road  
Southend-on-Sea  
Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 10 March 2009

Signed



Date

10 March 2009

Begbies Traynor  
The Old Exchange  
234 Southchurch Road  
Southend-on-Sea  
Essex  
SS1 2EG

Ref: C1087/DTC/JKD/JAH

**For Official Use**

THURSDAY



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## Statement of Affairs

Statement as to affairs of

CHC Property Services Limited

on the 10 March 2009 the date of the resolution for winding up

### AFFIDAVIT

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Gail Morphet of 7 Grange Road, Leigh on Sea, Essex, SS9 2HS

Make oath and say that the several pages exhibited hereto and marked A, A1, A2, A4 & A5 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 10 March 2009 the date of the resolution for winding up and that the said company carried on business as General construction & engineering

Sworn/affirmed at County Chambers 23-27 Weston Rd Southend Essex

Date 10<sup>th</sup> March 2009

Signatures G. Morphet

Before Me B.D. Briscoe SOLICITOR

BTMK Solicitors  
County Chambers  
23-27 Weston Road  
Southend on Sea  
Essex SS1 1BB  
A Solicitor or Commissioner of Oaths or duly authorised officer.

**Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent 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 necessitate its being re-sworn.**

CHC Property Services Limited  
Statement Of Affairs as at 10 March 2009

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>		
Furniture & Equipment	6,924.00	NIL
Book Debts	85,088.00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature C. Morrell Date 10th March 09

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County Chambers  
25-27 Weston Road  
Southend on Sea  
Essex SS1 1RS

CHC Property Services Limited  
Statement Of Affairs as at 10 March 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors:-	
Employees Wage Arrears	5,293.00
	<u>5,293.00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>(5,293.00)</b>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<b>(5,293.00)</b>
Debts secured by floating charges	
HBOS	185,000.00
	<u>185,000.00</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>(190,293.00)</b>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<b>(190,293.00)</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	85,454.00
Employees Wage Arrears	4,422.00
Redundancy / Pay In Lieu of Notice	9,900.00
Directors	72,500.00
Trevor Williams	6,000.00
HM Revenue & Customs (PAYE/NIC)	12,012.00
HM Revenue & Customs (VAT)	21,566.00
	<u>211,854.00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(402,147.00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(402,147.00)</b>
Issued and called up capital	
Ordinary Shareholders	1,000.00
	<u>1,000.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(403,147.00)</b>

Signature C. Moneta Date 10th March 09

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Essex SS1 1BB

OHC Property Services Limited  
A2 - Secured Creditors Statement of Affairs Figures

		S of A
		£
CH02	HBOS Plc The Mound Edinburgh EH1 1YZ	185,000.00
1 Entries Totalling		185,000.00

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Essex SS1 1BB

Signature

*G. Morris*

Date

*10<sup>th</sup> March 09*

CHC Property Services Limited  
A4 - Preferential Creditors Statement of Affairs Figures

		S of A £
EC00	Carl Morley	800.00
ED00	Dawn Foster	861.72
EG00	Giles Newson	800.00
EJ00	John Rawlings	800.00
EK00	Kieran Cutts	800.00
ET00	Trevor Williams	800.00
EV00	Vanessa Rawden	631.54

7 Entries Totalling

5,293.26



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Southend on Sea  
Essex SS1 1BB

Signature



Date

10th March 09

GHC Property Services Limited

A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CA00	Acorn Skips 60 Foxlands Road Dagenham Essex RM10 8XU	1,091.67
CB00	BT Alexander Bain House 15 York Street Glasgow Lanarkshire G2 8LA	NIL
CB01	Billerica Glass Co Ltd Unit 11 Hodgson Court Hodgson Way Wickford Ind Park Wickford Essex SS11 8XR	5,386.20
CC01	Colchester Tile Supplies Limited Units 2-4 Albarn Close Wyncolls Road Severalls Ind Estate Colchester CO4 9HY	607.61
CE00	Essex Gas Services 38 Canterbury Avenue Southend on Sea Essex SS2 4QR	47.94
CF00	Fordham Electrical Unit 7 East Hanningfield Ind Est Old Church Road Chelmsford Essex CM3 8AB	1,950.50
CG00	Gosh Marketing Solutions Wellington House Butt Road Colchester Essex CO3 3DA	35.25
CH00	HLC Engineering Limited Harvey Road Burnt Mills Industrial Estate Basildon Essex SS13 1QJ	5,272.12
CH01	HM Revenue and Customs	21,586.07

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Southend on Sea  
Essex SS1 1BB

Signature

C. M. M. M. M.

Date

10th March 09

CHC Property Services Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	Central Insolvency Sift Team 3NW Queens Dock Liverpool L74 4AA	
CH03	HM Revenue & Customs PO Box 3202 Room BP Benton Park View Longbenton Newcastle Upon Tyne, NE98 1ZZ	12,011.92
CJ00	JJ Engineering Company 260 Reede Road Dagenham Essex RM10 8EH	9,370.44
CL00	Lemon Steel Services Limited Russell Gardens Wickford Essex SS11 8BH	305.50
CL01	Landmark Lifts Limited Charter Gate Quarry Park Close Northampton NN3 6QB	1,906.68
CL02	Leaseplan UK Limited c/o KPMG LLP Restructuring 2 Cornwall Street Birmingham B3 2DL	1,862.55
CM00	Gail Morphet 7 Grange Road Leigh on Sea Essex SS9 2HS	72,500.00
CN00	Network 165 Bath Road Slough Berkshire SL1 4AA	357.87
CP00	Premier Gate Automation Ltd	495.27

*B. B. L.*

BTMK Solicitors  
County Chambers  
25-27 Weston Road  
Southend on Sea  
Essex SS1 1BB

Signature

*G. Morphet*

Date

*10th March 09*



## CHG Property Services Limited

## A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	21 Buckwins Square Brunt Mills Industrial Estate Basildon Essex SS13 1BJ	
CP01	P K Rayner 72 High Garrett Braintree Essex CM7 5NT	9,150.90
CR00	REC Limited Hadfield House Hadfield Street Old Trafford Manchester M16 9FE	2,977.68
CR01	Reliable Fire Protection Services Ltd 56 Glendale Gardens Leigh on Sea Essex SS9 2AS	28.90
CR02	Ridgeway Carpets 32 Ridgeway Ingatestone Essex CM4 9AS	1,762.50
CR03	Royston-Hart Limited 16 Hazelbury Avenue Abbots Langley Hertfordshire WD5 0DF	1,823.25
CS00	Seagrave & Partners Tumpike House 1208/1210 London Road Leigh On Sea Essex SS9 2UA	352.50
CS01	SPS Magnolia Cottage Lower Road Peldon Colchester CO5 7QR	411.25
CS02	Swan Gallagher Limited	378.54

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County Chambers  
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Southend on Sea  
Essex SS1 1BB

Signature

C. M. M. M. M.

Date

10<sup>th</sup> March 09

## GHC Property Services Limited

## A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

83 Leigh Road  
Leigh On Sea  
Essex  
SS9 1JN

CS03	Sharvatt Woolwich Limited Sharvatt Business Centre Keats Road Crabtree Manorway South Belvedere Kent	302.75
CS04	Speedy Southern Hire Northern Way Bury St Edmunds IP32 6NL	617.72
CS05	SD Samuels Limited The Grove North Road South Ockendon Essex RM15 6SS	1,300.00
CT00	Travis Perkins Trading Co Ltd Unit 5 Grainger Road Southend Essex SS2 5DD	30,093.35
CU00	UK Systems Limited Unit 2b Cabinet Way Off Progress Road Leigh on Sea Essex SS9 5LP	5,573.91
CW00	Westcountry Broadcast Limited 17 Woodland Park Northam Devon EX39 2RP	1,091.46
CW01	Trevor Williams 7 Grange Road Leigh on Sea Essex SS9 2HS	6,000.00
EC00	Carl Morley	1,581.78

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County Chambers  
25-27 Weston Road  
Southend on Sea  
Essex SS1 1BB

Signature

*C. Morley*

Date

*10th March 09*

CHC Property Services Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

S of A  
£

ED00	Dawn Foster	660.00
EG00	Giles Newson	2,911.28
EJ00	John Rawlings	3,653.73
EK00	Kieran Cutts	1,354.61
ET00	Trevor Williams	2,180.00
EV00	Vanessa Rawden	1,980.00

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39 Entries Totalling

211,853.70

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Essex SS1 1BB

Signature

*C. Morgan*

Date

10<sup>th</sup> March 09