

**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

00604101

Name of Company

A B Hobley Limited

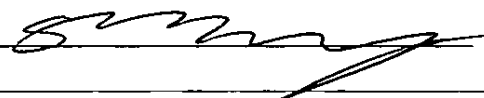
I / ~~We~~

Sarah Louise Burge, 1st Floor, Lowgate House, Lowgate, Hull, HU1 1EL

~~Sarah Louise Burge~~

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 / 04 /14

Signed



Date

29 April 2014

Kingsbridge Corporate Solutions Limited
1st Floor, Lowgate House
Lowgate
Hull
HU1 1EL

Ref 14013/SLB/SLB/LW

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A B Hobley Limited

on the 29 April 2014 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

AB HOBLEYL HOBLEY

Signed

L Hobley

Dated

29TH APRIL 2014.29/4/14.

A B Hobley Limited
Statement Of Affairs as at 29 April 2014

A - Summary of Assets

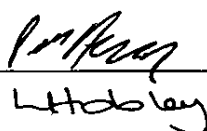
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery, Fixtures & Fittings	14,595 00	19,200 00
Stock/WIP	13,999 00	13,999 00
Book Debts	48,870 98	29,186 38
Corporation Tax Refund	2,797 00	
Trade Refunds	8,309 00	
Cash at Bank	21,852 26	21,852 26
Cash held in Kingsbridge Client Account	117,007 05	117,007 05
Estimated total assets available for preferential creditors		201,244 69

Signature  Date 29TH APRIL 2014.
A B Hobley

A B Hobley Limited
Statement Of Affairs as at 29 April 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		201,244 69
Liabilities		
Preferential Creditors -		
Employee Arrears & Holiday Pay	2,797 56	2,797 56
Estimated deficiency/surplus as regards preferential creditors		198,447 13
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		198,447 13
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		198,447 13
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		198,447 13
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		198,447 13
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	13,866 67	
Employees	82,458 77	
Landlord Claim	35,317 49	
Provision for Warranty claims	1 00	
HM Customs & Excise	10,793 66	
		142,437 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		56,009 54
Estimated deficiency/surplus as regards creditors		56,009 54
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
Estimated total deficiency/surplus as regards members		55,009 54

Signature  Date 29/4/14

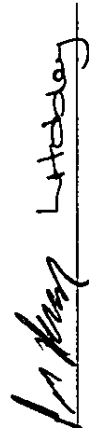
Kingsbridge Corporate Solutions Limited
A.B.Hobley Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allison Hydraulic Limited	Unit 2, Factory Lane, Off Rodley Lane, Dudley Hill, Bradford, BD4 9NW	67 20
CA01	A W Precision Limited	Cosford Lane, Rugby, CV21 1QN	0 00
CA02	Ash Tool Co Limited	Lord Street, Ashton-Under-Lyne, Lancashire, OL6 6HZ	0 00
CB00	BBN Group	Kimberley House, 1020 Leeds Road, Bradford, BD3 8ET	523 33
CB01	Bradford Rubber Services Limited	Unit 1 C, Bowling Park Close, Bradford, BD4 7HG	841 67
CB02	Barkston Plastics	221 Pontefract Lane, Cross Green, Leeds, LS9 0DX	166 80
CB03	Bartlett and Company Limited	Broadway Hall, Horsforth, Leeds, LS18 4RS	1,541 24
CB04	Bradford Council (Trade Waste)	Department of Finance, Revenues and Benefits Office, Department 19 Britannia House, Hall Ings, Bradford, BD1 1 HX	304 20
CB05	Butler Fuels	Sovereign House, Bayshill, Cheltenham, Gloucestershire, GL50 3BA	665 28
CB06	Brauer Limited	Dawson Road, Mount Farm Estate, Milton Keynes, MK 1 1JP	194 24
CB07	BT (Telephone)		0 00
CB08	Bradford Council	Revenues and Benefits Service, Britannia House, Hall Ings, Bradford, BD1 1HX	0 00
CB09	BOC	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	0 00
CB0A	Briggs Burners	179 Bradford Road, Cleckheaton, West Yorkshire, BD19 3TT	0 00
CB0B	Bradford Rubber Services Limited	Unit 1C, Bowling Park Close, Bradford, BD4 7HG	841 67
CB0C	Bibby Financial Services	3rd Floor Lacuna Place, Havelock Road, Hastings, East Sussex, TN34 1BG	0 00
CB0E	Barkston Plastics		166 80
CB0F			0 00
CB0G	British Communications plc	81 Newgate Street, London, EC1A 7AJ	0 00
CC00	Control Applications Limited	Unit 12, Steeton Grove, Steeton, Keighley, BD20 6TT	468 00
CC01	C&S Printers	32 Canal Road, Bradford, West Yorkshire, BD1 4BA	96 00
CD00	Deltec Courier	Maple Grove Business Centre, Lawrence Road, Hounslow, London, TW 4 6DR	365 59
CE00	E ON Energy Solutions Limited	Business Customer Service, PO Box 2010, NG1 9GQ	274 66
CE01	EFD International Limited	Unit 14, Apex Business Centre, Boscombe Road, Dunstable, Bedfordshire, LU 5 4SB	115 37
CE02	EWAB Engineering Limited	Road 16, Stafford Park Industrial Estate, Telford, Shropshire, TF3 3BS	114 00
CE03	Edward Pryor & Son Limited	Egerton street, Sheffield, S1 4JX	144 00
CF00	1 FM Electronics	Kingsway Business Park, Hampton, TW12 2HD	79 08
CG00	Georgetown Victoria	Britannic House, Regent Street, Barnsley, S70 2EQ	35,317 49
CG01	Gamma Business Communications	2 Manor Court, Barnes Wallis Road, Segensworth, Fareham, Hampshire, PO15 5TH	0 00

Signature 
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Kingsbridge Corporate Solutions Limited
A.B.Hobley Limited
B - Company Creditors

Key	Name	Address	£
CG02	Government Grant and Tax Consultants Ltd	21 Vervian Road, St Albans, Herts, AC3 4DG	0 00
CH00	Hydrapower Dynamics	St Marys Street, Birmingham, B1 2UN	213 08
CH01	Haleydon Drives Limited	Butler Way, Stanningley, Leeds, LS28 6EA	0 00
CH02	HM Revenue and Customs	CT Operations, Lincoln, CT Operations S0838, PO Box 29997, Glasgow, G70 5AB	0 00
CH03	HM Revenue and Customs	Bradford, BD98 1YY	7,804 36
CH04	HM Revenue and Customs (PAYE)	Bradford, BD98 1YY	2,989 30
CI00	Impressions Limited	No 4 Wilsden Business Park, Shay Lane, Wilsden, Bradford, BD15 0DJ	12 00
CI01	Ice Wane Limited	1 Ackworth House, Pontefract Road, Ackworth, Pontefract, WF7 7LR	0 00
CJ00	Johnson Apparelmaster Limited	150 Stoney Rock Lane, Harehills, Leeds, LS9 7BL	47 10
CK00	K Steels Limited	Jubilee Works, Holme Lane, Rossendale, Lancashire, BB4 6JF	409 66
CK01	Keyence (UK) Limited	Avebury House, 219-225 Avebury Boulevard, Milton Keynes, MK9 1AU	692 64
CK03	K S Services	Prince William House, 3 Clifton Villas, Bradford, BD8 7BY	692 64
CM00	Moss Metal Finishing Limited	Units 9&14, Brownmills Industrial Estate, Hipder House, Halifax, HX3 8EF	463 75
CM01	Metal Craft Europe Limited	Unit 1B, Bowling Park Close, West Bowling, Bradford, BD4 7HG	371 40
CM02	MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	0 00
CM03	McLennan Servo Supplies Limited	Unit 1 The Royston Centre, Lybchford Lane, Ash Vale, GU12 5PQ	0 00
CM04	Metal Supermarkets Leeds	1 Overland Trading Estate, Leeds, LS27 2A11	0 00
CM05	MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	20 40
CN00	Northern Premier Profiles	Elm Tree Street, Belle Vue, Wakefield, WF1 5EQ	45 41
CN01	Newey & Eyre	Unit C, Latchmore Industrial Park, Lowfields Road, Leeds, LS12 6DN	371 40
CN03	Nordson EFD	Unit 14, Apex Business Centre, Boscombe Road, Dunstable, Bedfordshire, LU5 4SB	46 20
CO00	O2 Group	Regina Works, Gibson Street, Bradford, BD3 9TR	0 00
CP00	Parmley Graham	Saltmeadows Road, Gateshead, NE8 3BG	2 72
CP01	Pennine Business Partners Ltd	16 Gordon Street, Slaithwaite, Huddersfield, HD7 5LN	40 24
CR00	R A Peatey & Sons Limited	Calcutta Works, Green Lane, Yeadow, Leeds, LS19 7BY	0 00
CR01	R S Components Limited	Po Box 99, Corby, Northamptonshire, NN17 9RS	144 00
CR02	Riley Shutt (Tools) Limited	34 Church Lane, Clayton-Le-Moors, Accrington, BB5 4DE	116 72
CR03	Rexel UK Limited	PO Box 474, Maple House, Potters bar, EN6 9EQ	47 05
CS00	Scattergood and Johnson Limited	Lowfields Road, Leeds, LS12 6ET	46 20
CS01	Sunbridge Electrical	Duncan Street, Bradford, BD5 0EQ	102 24
			62 40

Signature 

Kingsbridge Corporate Solutions Limited
A.B.Hobley Limited
B - Company Creditors

Key	Name	Address	£
CS02	SMC Pneumatics (UK) Limited	Vincent Avenue, Crowhill, Milton Keynes, MK8 0AN	161 98
CS03	Staples UK Retail Limited	Unit 2, Valley Road Industrial Area, Valley Road, Bradford, BD1 4RB	22 69
CS04	Staples Business Account	PO Box 720, Camberley, Surrey, GU15 3WT	22 69
CS05			0 00
CT00	Thorite	Thorite House, Laisterdyke, Bradford, BD4 8B2	185 40
CT01	The Works UK Limited	36 Market Place, Heckmond Wike, WF16 0JG	0 00
CT02	Talk Mobile Limited	PO Box 347, Unit 19, Southampton, SO30 2PZ	7 50
CT03	The Works (UK) Limited	20 Canal Wharf, Leeds, LS11 5PS	1,280 45
CU00	Univer Manufacturing Limited	Station Road, Braford, BD1 4SF	109 92
CW00	WT Supplies	Unit 1, Bradware Industrial Park, Leonard Street, Binoley, BD16 1DP	173 79
CW01	WDS Component Parts Limited	Richardshaw Road, Grangefield Industrial Estate, Pudsey, Leeds, LS28 6LE	66 67
CW02	Whitakerfirth	1 Manor Row, Bradford, BD1 4PB	583 20
CW03	Waterjet UK Limited	The Old Foundry Brow Mills Industrial Estate, Brighouse Road, Hipperholme, Halifax, HX3 8EF	336 00
CW04	WM Spence Limited	Laurel Works, Laurel Street, Bradford, BD3 9TP	0 00
CW05	Watson Buckle	Fairfax House, Wool Gate, Cottingley Business Park, Bradford, BD16 1PE	0 00
CW06	W E Shaw & Co	Swing Gate Works, Idle, Bradford, BD2 2AH	0 00
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	0 00
EB00	Mr Martin Brocklehurst	59 Church Lane, Normanton, WF6 1EZ	23,398 14
EE00	Mr John Ellis	17 Deanstones Lane, Queensbury, Bradford, West Yorkshire, BD13 2AR	1,714 89
EH00	Mr Paul Martin Hobley	82 Station Road, Burley in Wharfedale, LS29 7NS	24,269 65
EH01	Mrs Louise Hobley	82 Station Road, Burley in Wharfedale, LS29 7NS	762 86
ER00	Mr Ronald Douglas Rowling	19 Queensway, Guiseley, Leeds, LS20 9JL	11,034 16
ES00	Mrs Colleen Smail	13 Thackley Old Road, Windmill, Shipley, BD18 1DR	6,981 19
ES01	Mr Stephen Simpson	22 Drovers Way, The Meadows, Poplars Park Road, Bradford, BD2 1JZ	14,498 04
EW00	Mr Paul Wells	14 Leafeld Crescent, Eccleshill, Bradford, BD2 35Q	2,597 40
RH00	Mr Paul Martin Hobley	82 Station Road, Burley in Wharfedale, LS29 7NS	0 00
RH01	Ms Louise Hobley	82 Station Road, Burley in Wharfedale, LS29 7NS	0 00

Signature  A.B. Hobley Ltd

Kingsbridge Corporate Solutions Limited
A.B.Hobley Limited
B - Company Creditors

Key	Name	Address	£
86 Entries Totalling			145,234.15

Signature *A.B.Hobley*

Kingsbridge Corporate Solutions Limited
A.B.Hobley Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH01	Mr & Mrs Paul Hobley	82 Station Road, Burely In Wharfedale, West Yorkshire, LS29 7NS	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature *Paul Hobley*