

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company Alpha Anodising Limited	Company number 01055595
In the High Court of Justice, Chancery Division, Bristol District Registry	Court case number 57/09 (AA)

(a) Insert full name(s)
and address(es) of
administrator(s)

I (a) Michael David Rollings, Baker Tilly Restructuring and Recovery LLP, 5 Old Bailey, London EC4M

7AF

attach a copy of:-

the statement(s) of affairs

in respect of the administration of the above company.

Signed *Michael David Rollings*
Joint / Administrator(s)

Dated 18/2/2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

	Tel
DX Number	DX Exchange



AL68N826

A58

11/03/2009

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COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

WEDNESDAY

Statement of affairs

Name of Company
Alpha Anodising Limited

Company number
01055595

In the High Court of Justice, Chancery Division, Bristol
District Registry

Court case number
57/09 (AA)

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Alpha Anodising Limited, 10 Woodfalls Business Park, Gravelly
Ways, Laddingford, Kent ME18 6DA

(b) Insert date

on the (b) 9 January 2009, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the
affairs of the above named company as at (b) 9 January 2009 the date that the company entered
administration.

Full name DIANE ANNE NEAL

Signed D. A. Neal

Dated 18/2/09

Alpha Anodising Ltd : A - Summary of Assets

Assets

Assets subject to fixed charge :

Trade debtors
Less: Owed to Bank

Book Value	Estimated to realise
184,898	170,000
-89,204	-89,204
95,694	80,796
138,542	20,000
82,169	35,000
11,423	NIL
3,463	3,500
459,849	NIL
347,877	NIL
1,234,701	139,296

Assets subject to floating charge :

WIP
Chattel Assets
Fixtures & Fittings
Motor Vehicles
Bank Account *
Intercompany accounts

Estimated total assets available for preferential creditors

Signature *[Signature]*

Date 18/2/09

* Cash Balance recovered by Bank pursuant to cross guarantees with other group companies

Alpha Anodising Ltd : A1 - Summary of Liabilities

Estimated total assets available for preferential creditors
(carried from Page A)

Liabilities : preferential creditors

Estimated deficiency/surplus as regards preferential creditors

Estimated prescribed part of net property where applicable (to o/t)

Estimated total assets available for floating charge holders

Debts secured by floating charges

Estimated deficiency/surplus after floating charges

Estimated prescribed part of net property where applicable (b/d)

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Estimated deficiency/surplus as regards non-preferential creditors
(excluding any shortfall to floating charge holders)

Shortfall to floating charge holders (brought down)

Estimated deficiency/surplus as regards creditors

Issued and called up capital

Estimated total deficiency / surplus as regards members

Estimated to realise £
139,296
12,099
127,197
28,439
88,758
-763,000
-654,242
28,439
28,439
-202,131
-173,692
-654,242
-827,934
46,546
-46,546

Signature *[Signature]*

Date 18/2/09

COMPANY CREDITORS - ALPHA ANODISING LIMITED

NOTE: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Acclaim	Unit 17(G6) Premier Estate, Leys Road, Brerley Hill DY3 3UP	937.66			0.00
Adams & Page Limited	Lincoln Road, Cresser Business Park HP12 3RQ	153.81			0.00
Adcoo UK Ltd	PO Box 311, Elstree Way, Borehamwood Herts WD6 1WD	1,740.47			0.00
Adelante	6 The Power House, Highnam Mead, Chesham HP5 2AH	1,793.06			0.00
Airborne Express Inc	Headrow International Trd Est, Unit 2 Green Lane TW4 6HB	0.00			0.00
Arden Precision Sheet metal Ltd	201 Bedford Avenue, Slough Trading Estate Slough SL1 1RY	3,677.30			0.00
Arnold Business Services Ltd	The Chequers, 2 White Hart Street High Wycombe HP11 2HL	1,209.33			0.00
Bampton Packaging Limited	Lenion Lane Nottingham NG7 2NR	598.08			0.00
Basic Chemicals Ltd	Hillbottom Road, Sands Industrial Estate High Wycombe HP12 1HU	1,804.34			0.00
Bovark Limited	Norcot Industrial Estate, Norcot Road Reading Berkshire RG30 6BB	0.00			0.00
British Gas Business	Pennan Way, Grove Park Leicester LE19 1ZE	0.00			0.00
BT Products (Engineering) Ltd	Unit U, Penfold Estate Imperial Way Watford WD21 1YY	840.19			0.00
Carclo Technicals Plastics	111 Buckingham Avenue, Slough Berks SL1 1PF	371.63			0.00
Cards World Ltd	114 High Street Stevenage SG1 3DW	0.00			0.00
Chairman Software Ltd	120 Lane End Road, High Wycombe HP12 4HX	5,595.86			0.00
Chemetail Ltd	Denbigh Road, Bleichley MILTON KEYNES MK1 1PB	799.75			0.00
CIT Vendor Finance (UK) Ltd	Administrative Office CIT Group Finance (Ireland), CIT House Carysfort Avenue Blackrock Business Park Blackrock	433.75			0.00
CITY SPRINT	Ground Floor, RedCentral 60 High Street RH1 1SH	46.99			0.00
Clean Linen Services Limited	54 Furze Platt Road, Maidenhead Berkshire SL6 7NL	0.00			0.00
Coppola, Frank (Mr)	48 Courthouse Road, Maidenhead Berks SL6 6JB	869.16			0.00
Cordwallis Commercial Limited	Cordwallis Street, Maidenhead Berks SL6 7BE	376.27			0.00
Corporate Health Ltd	30 Bradford Road, Slough Berks SL1 4PG	559.60			0.00
Crawley, Matthew (Mr)	92 Havenfield Road, High Wycombe Bucks HP12 4SX	2,519.95			0.00
Cripps Harries Hall LLP	Walside House, 12 Mount Ephraim Rd Turbridge Wells TN1 1EG	1,426.45			0.00
Crowdy, Debra (Miss)	11 Highwood Crescent, High Wycombe Bucks HP12 4NA	713.08			0.00
Daniels Management Services	7 Evesham Abbey, Bedford MK11 0UN	323.13			0.00

18/2/09

Name of creditor or debtor	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Demon	Gateway House, 322 Regents Park Road, Finchley London, N3 2QQ	0.00			0.00
Desboro Jig Builders	Ruskins Works, Oakridge Road High Wycombe HP11 2PE	3,923.08			0.00
Drumbeat Communications L	Rowan House, Sheldon Business Park Chipperton SN14 0SQ	204.75			0.00
E Brade (London) Ltd	Liberta House, Sandhurst GU47 8R	0.00			0.00
E S Technology Ltd	Unit H1, Kingston Business park Kingston Bagpuise OX13 5FR	290.47			0.00
EDF Energy 1 Ltd	Payment Processing Centre, PO Box 3956 PL3 5XQ	24,114.33			0.00
Ellesco Limited	Airfield Road, Christchurch Dorset BH23 3TG	2,619.77			0.00
Engineering 2000	Unit 34 Cressex Enterprise Centre, Lincoln Road High Wycombe HP12 3RL	2,011.84			0.00
Enigma	4 Filwood House, Dyrham Road Kingswood BS15 4HR	58.75			0.00
Falens, Adam (Mr)	8 Woodburn Manor Park, Woodburn Green, High Wycombe Bucks HP10 0ET	713.08			0.00
Federal Express Europe Inc	P.O Box 119 Coventry CV1 4QD	941.54			0.00
Gost, Sam (Mr)	9 Squirrel Rise, Marlow Bottom Bucks SL7 3PN	744.15			0.00
Grant & Stone Ltd	Unit 1 Blenheim Road, Cressex Business park High Wycombe HP12 3RS	0.00			0.00
Grundon Waste Management	PO Box 132, Goulds Grove, Ewelme Wallingford OX10 6BY	0.00			0.00
Guyson International Limited	Snaygill Industrial Estate, Keighley Road Skipton North Yorkshire BD23 2QR	124.25			0.00
H. Bernstein I	8-11 Crescent London EC3N 2LY	8,298.98			0.00
Hall, Maurice (Mr)	65 Hampshire Avenue, Slough Berks SL1 3AG	752.78			0.00
Harrison, Geoffrey (Mr)	21 Sunters Wood Close, High Wycombe Bucks HP12 4DZ	8,079.75			0.00
Heat Industries Ltd	Unit 2 Fairview Estate, Beech Road High Wycombe HP11 1RY	317.25			0.00
Hector, Richie (Mr)	26 Long Lane Way, High Wycombe Bucks HP12 3UN	792.46			0.00
Higgs, Steven (Mr)	11 Castle Crescent, Flat C, Reading Berks R1 6AQ	3,467.34			0.00
Horwath Clark Whitehill	Aquis House, 49-52 Blagrove Street, Reading Berkshire RG1 1PL	2,400.76			0.00
Hurst Morrison Thomson	5 Fairmile, Henley on Thames RG9 2JR	4,700.00			0.00
Isaac Lord	185 Desborough Road, High Wycombe HP11 2QN	215.85			0.00
J & J Pneumatics Ltd	Hillbottom Road, Sands Industrial Estate High Wycombe HP12 4HU	0.00			0.00
Landon, Edward (Mr)	23 Cock Lane, High Wycombe Bucks HP13 7DY	2,025.69			0.00
Lombard	P O Box 520, Rotherham South Yorkshire S63 3BR	0.00			0.00
Lyndale Industrial Supplies		0.00			0.00
MacDermid Plc	Palmer Street, Bordesley Birmingham B9 4EU	490.00			0.00
Mars Drinks	Armstrong Road Basingstoke RG24 8NU	649.92			0.00

Signature De A Date: 18/2/01

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Microblast Services	Old Yard Workshop, Vansittart Estate Arthur Road SL1 1SE	802.53			0.00
Minatol Limited	Mandarin House, 4 Manor Gate Road, Kingdon Upon Thames Surrey KT2 7UB	118.44			0.00
Minatol Ltd	High Wycombe Distribution Centre, Progress Road Sands Industrial Estate HP12 4HW	0.00			0.00
Morton, Michael (Mr)	8 Frenchum Gardens, Crippenham, Slough Berks SL1 5EE	5,473.15			0.00
Morvend Ltd	The Woodlands, Badley Needham Market GL50 3AE	0.00			0.00
Munn, Neil (Mr)	38 Furze Platt Road, Maidenhead Berks SL6 7NN	2,011.26			0.00
Mustoo Brand Business Supplies	7 Market Square, Marlow SL7 1DA	1,357.39			0.00
Neal, Julian (Mr)	46 Foxes Piece, Marlow Bucks SL7 1HE	8,461.69			0.00
Newbury Fork Truck Centre Ltd	Unit 12, Bone lane Newbury RG14 5SH	300.00			0.00
Newcom Precision Eng. Ltd	Unit 1, Meadow Drive, Earith Cambs PE28 3QF	3,119.58			0.00
NYLON & ALLOYS LIMITED	HYMAX WORKS, 74 HALF ACRE ROAD, HANWELL LONDON W7 3JJ	1,292.16			0.00
Odlings MCR Ltd	Roscliffe Road, Junction 8 Business Centre Ellesmere Port CH65 3AS	0.00			0.00
OMYA (SCHWEIZ) AG	Bastlersgrasse 12 CH-1665 Oltingen	2,114.38			0.00
Packaging Supplies Ltd	Unit 1 & 2, Beadle Trading Estate Hithercroft Road OX10 9RF	61.10			0.00
Pips Cafe	OTT Restaurant, Bourne End Marina Wharf Lane Bourne End SL8 5RR	0.00			0.00
Pimery Bowes		1,061.17			0.00
Pizak, Arnur (Mr)	4 Gunthorpe Road, Marlow, Bucks SL7 1UH	830.82			0.00
Platts Ford	West Street, Marlow Bucks SL7 2J	0.00			0.00
Presto Engineering	Unit 11 Lakeside Ind Site, Stanton Harcourt Wilney OX29 5SL	1,565.84			0.00
Protec Direct Ltd	PO Box 3322 Sheffield S6 2XX	0.00			0.00
R & E Haig	41 Blind Lane, Bourne End SL8 5TN	9,959.33			0.00
R & L Staughton Ltd	11 & 12 Upminster Trading Park, Watley Street Upminster RM14 3PJ	862.58			0.00
Redundancy Payments Office	P O Box 15, Exchange House, 60 Exchange Road Watford WD18 0YP	0.00			0.00
Reed Employment Plc	California, 120 Coombe Lane London SW20 0BA	3,525.00			0.00
Remotelli Initial UK Limited	PO Box 7, East Grimstead West Sussex RH19 1YN	65.40			0.00
Rexel Senate Electrical Ltd	Accounts Office, PO Box 28 Abbey House, 2 Southgate Road Hertfordshire EN6 5DU	0.00			0.00
Roth, Roland (Mr)	147 Boyn Valley Road, Maidenhead Berks SL6 4DT	2,302.74			0.00
S Graddon (Services) Ltd	P O Box 132, Gouds Grove, Ewelme, Wallingford Oxon OX10 6BY	212.33			0.00

Signature

Date:

15/12/09

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
S.A. Haxton Limited	Unit U6 Riverside, Bridge Road Littlehampton BN17 5DF	1,258.97			0.00
Sage (UK) Ltd	North Park Newcastle Upon Tyne NE13 9AA	0.00			0.00
Sapa Ltd	Saw Pit Lane, Tibshelf Alfreton DE35 5NH	4,153.73			0.00
Scottish Hydro Electric	Customer Service Centre, PO Box 7405 Perth PH1 3ZX	0.00			0.00
Screen Ink & Solvent	Unit 3, Rugby Park, Battersea Road Stockport SK4 3EB	1,038.89			0.00
Supplies					
Serficio Europe Ltd	Broadloak Industrial Park, 54 Marlow Bottom Marlow SL7 3ND	950.28			0.00
Sharpline Solutions Ltd	Unit 8 Jupiter House, Calleva Park Aldermaston RG7 8NN	465.02			0.00
SIS Chemicals Ltd	Linden House, 1 The Square Pennington SO11 8GN	846.02			0.00
Siwel, Mariusz (Mr)	Fawley Court, Marlow Road, Henley on Thames Oxon RG9 3AE	792.46			0.00
Slade, Kim (Mr)	57 Ebbie Close, Aylesbury Bucks HP21 8RJ	13,329.27			0.00
Slacombe, Carole Ann (Mrs)	19 Pine Walk, Hazlemere, High Wycombe Bucks HP15 7TR	4,854.26			0.00
Sodera, Jeewan (Mrs)	23 Hill Farm Road, Marlow Bottom, Marlow, Bucks SL7 3LX	2,244.79			0.00
Sumac Precision Ltd	26 Cambridge Road, Granby Industrial Estate Weymouth DT1 9TJ	18,365.38			0.00
Taylor, Frank (Mr)	Dundale, 1A Oakland Way, Flackwell Heath Bucks HP10 9ED	15,344.35			0.00
Tetley Specialist Printers	Unit 3-1 Woodlands Farm, Spring Lane Cookham Dean SL6 9PJ	562.12			0.00
Thames Water Utilities	PO Box 234 Swindon SN38 3TW	0.00			0.00
Total Gas and Power	Bridge Gate, 55/57 High Street, Redhill Surrey RH1 1RX	0.00			0.00
Tradebe Gwent Ltd	Bullock Street, West Bromwich B70 7HE	964.70			0.00
TVE (UK) Ltd	Unit 1, 59/69 Queens Road High Wycombe HP13 6AH	0.00			0.00
VSM Abrasives Ltd	20-21 Heathfield, Spacey Bushes Milton Keynes NK12 6HP	719.87			0.00
Waco UK Limited	Waco House, Filter Grove, Godalming Surrey GU7 3AL	1,638.55			0.00
Wheelabrator Group Ltd	PO Box 60, Craven Road Broadheath Altrincham WA11 5EP	199.33			0.00
Whitton, Carolyn (Mrs)	25 Stapleton Close, Marlow Bucks SL7 1TZ	1,688.38			0.00
Williamson, Tony (Mr)	54 Lillbrooke Crescent, Maidenhead Berks SL6 3XG	769.70			0.00
Wisniewski, Arkadiusz (Mr)	197 Sparring Road, High Wycombe Bucks HP12 3LB	696.08			0.00
Wolsley Centres Ltd	PO Box 68, Boroughbridge Road Ripon HG1 1XY	0.00			0.00
ZEUS Packaging (UK) Ltd	Aspect One Cunnells Wood Road, STEVENAGE Herts SG1 2DG	3,124.87			0.00

Signature

Date:

15/12/04