

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

**For Official Use**

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To the Registrar of Companies

**Company Number**

01224370

**Name of Company**

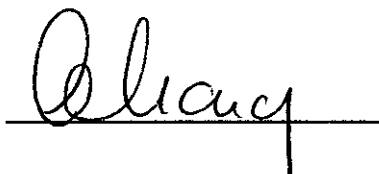
Specklefine Limited

I/We

Gordon Craig  
1 Winckley Court  
Chapel Street  
Preston  
Lancashire PR1 8BU

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 1 December 2004


Signed



Date 16 December 2004

Begbies Traynor  
1 Winckley Court  
Chapel Street  
Preston  
Lancashire PR1 8BU

Ref: S2085/GC/DRA/ADH

<b>For Official Use</b>	
Liquidation	Post Room
	
*ATETL162*	
A54 COMPANIES HOUSE	0700 18/12/04

## Statement of Affairs

Statement as to affairs of

Specklefine Limited

on the 1 December 2004 the date of the resolution for winding up

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### 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 Joseph Southward, 6 Eton Park, Midgery Lane, Fulwood, Preston, PR2 9NL

and

and

Make oath and say that the several pages exhibited hereto and marked A, A1 & B 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 1 December 2004 the date of the resolution for winding up and that the said company carried on business as Engineers

Sworn at

Preston

Date

15. 12. 04

Signatures

Joseph Southward

Before Me

[Signature]

A Solicitor or ~~Commissioner of Oaths or Duly authorised officer.~~

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**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 need to be re-sworn.**

Specklefine Limited  
Statement Of Affairs as at 1 December 2004

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	123,825.00	105,987.00
Loan to Holding Co	784,532.00	NIL
National Westminster Bank plc		(202,300.00)
Deficiency c/d		<u>(96,313.00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Equipment	19,772.00	20,600.00
Furniture & Equipment	6,345.00	650.00
Motor Vehicles	2,281.00	1,000.00
Stock - Work in Progress	50,256.00	2,000.00
<b>Estimated total assets available for preferential creditors</b>		<u>24,250.00</u>


Signature Joseph Southward Date \_\_\_\_\_

This is the exhibit marked "A"  
As referred to in the Affidavit  
of Joseph Southward  
Sworn this 15 day of December  
2004 Before me [Signature]  
Solicitor/Commissioner for Oaths

Specklefine Limited  
Statement Of Affairs as at 1 December 2004  
A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from Page A)</b>	24,250.00
<b>Liabilities</b>	
Preferential Creditors:-	
Employees Wage Arrears	3,000.00
Employees Holiday Pay	5,000.00
	(8,000.00)
<b>Estimated deficiency/surplus as regards preferential creditors</b>	16,250.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	16,250.00
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	16,250.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	16,250.00
Unsecured non-preferential claims	
Deficiency B/D	96,313.00
Trade & Expense Creditors	125,370.00
Employees Notice Pay	18,000.00
Employees Redundancy Pay	20,000.00
Directors	36,500.00
Inland Revenue	16,882.00
Customs & Excise	4,350.00
Estimated deficiency after floating charge where applicable (brought down)	NIL
	(317,415.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(301,165.00)
Issued and called up capital	
Ordinary Shareholders	5,000.00
	(5,000.00)
<b>Estimated total deficiency/surplus as regards members</b>	(306,165.00)

Signature Joseph Southwards Date \_\_\_\_\_

This is the exhibit marked "A1"  
As referred to in the Affidavit  
of Joseph Southwards  
Sworn this 15 day of December  
20 04 Before me   
Solicitor/Commissioner for Oaths

Associated Limited  
a subsidiary of Begbies Traynor

CA00	Abbey Scaffolding	Gough Lane, Bamber Bridge, Preston, PR5 6AQ	240.88
CA01	Accurst Fabrications Ltd	Waharf Foundry, Well Street, Bolton, BL1 1TZ	832.03
CA02	Adlington Welding Supplies	North Street, Highfield Industrial Estate, Chorley, PR7 1QD	1,147.09
CA03	Advanced Steel Services Ltd	South Ribble Ind Estate, Capitol Way, Preston, PR5 4AJ	594.90
CA04	Air Products Limited	2 Millenium Gate, Westmere Drive, Crewe, CW1 6AP	457.63
CA05	Autoy Limited	152 Castleton Road, Preston, PR1 6QH	2,884.63
CA06	AAA Kwik Drinx	Coppull Business Centre, Mill Lane, Coppull, Chorley	280.74
CB00	Frank Blakeley & Sons Ltd	Poor Peg Mill, Buckley Street, Heywood, OL10 4HZ	3,633.84
CB01	BSS Group plc	Fleet House, Lee Circle, Leicester, LE1 3QQ	8.33
CB02	British Telecom	Insolvency, PP6B Westergate, 11 Hope Street, Glasgow	236.45
CB03	Bonney Greenhalgh	Swansay Lane, Clayton le Woods, Chorley	11,581.54
CB04	Barclay & Matheson	Riverside House, Stanley Green Industrial Estate, Cheadle Hulme, SK8 6QZ	13,617.20
CB05	F H Brundle	Duke Avenue, Bow Industrial Park, Carpenters Road, London	1,759.36
CC00	Ciceley Continental Limited	Mercedes Benz House, Queen Street, Preston, PR1 4HH	328.84
CC01	The Conveyor & Elevator Co Ltd	Grange Works, Wellington Street, Accrington, BB5 2NT	308.44
CC02	Cyro Mechanical	8 Brooklands, Chester Road, Whitchurch, SY13 4QQ	528.74
CC03	Cuendale Fire Protection	Addressee gone away 13.12.04	168.71
CC04	Catterall & Wood Ltd	Unit 2 Primrose Bank Mill, Friday Street, Chorley, PR6 0AH	3,043.28
CC05	T Clarke	PO Box 1958, Sheffield, S17 3XA	19,195.47
CC06	Camba Precision Engineering	C/o Barclays Bank plc, Aquila House, Breeds Place, Hastings	2,895.79
CC07	Birkett Cutmaster	PO Box 30, Prospect Mills, Prospect Road, Cleckheaton	123.03
CC08	Chris Miller (Preston) Ltd	Milton House, Wifney Lane, Walton-le-Dale, Preston	470.01
CC09	Mr I Campbell	7 Windermere Road, Fulwood, Preston, PR2 8AR	0.00
CD00	D & F Services	Unit 514 Four Oaks Road, Walton Summit Centre, Bamber Bridge, Preston	170.38
CD01	DAC Handling	Unit 1a Bradley Hall Trading E, Bradley Lane, Standish, Wigan	2,229.45
CD02	Dexter Paints Ltd	Albert Works, Trafalgar Street, Burnley, BB11 1RE	194.76
CD03	Dudley Iron & Steel Co	Unit 8 Autobase Ind Est, Tipton Road, Twidale, Warley	593.14
CD04	Dowding & Mills	Camp Hill, Bordesley, Birmingham, B12 0JJ	393.62
CE00	Express Cutting & Welding	245 Walton Summit Centre, Oldfield Road, Bamber Bridge, Preston	446.34
CE01	Ensinger Ltd	Unit D Llantrisant Park, Llantrisant, Mid Glamorgan, CF7 8LF	1,346.34
CE02	Evans Engineering Services	Greenfield Business Centre, Greenfield, Holywell, Flintshire	376.47
CE03	East-Rent	44 Queen Street, Wigan, WN3 4HX	930.16
CE04	Electricity Direct		424.31
CE05	Economatix Industrial Ltd	Unit J1 Broadway Ind Estate, King William Street, Salford, M50 3UQ	146.80
CE06	Essential Industrial Services	Unit 437 Ranglet Road, Walton Summit, Bamber Bridge, Preston	171.03
CE07	Eurochem Supplies Limited	78 Billion Way, Brimadown, Middlesex, EN3 7LW	0.00
CF00	Faulkner Motors	Gregson Lane Garage, Houghton, Preston	1,448.86
CF01	Frank Blakeley & Son Limited	Poor Peg Mill, Buckley Street, Heyward, Lancashire	0.00

Signature

Date

*Joseph Southworth*

**Specialist Limited**  
**20 Company Directors**

CG00	Garrick Surface Coatings	Unit 487 Walton Summit Centre, Bamber Bridge, Preston, PR5 8AL	411.25
CH00	HSS Hire Service Centre	25 Willow Lane, Mitcham, Surrey, CR4 4TS	2,207.27
CH01	Hays Montrose	Hays House, St George's Square, High Street, New Malden	453.33
CH02	HM Custom & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	4,350.00
CH03	HM Customs & Excise	Debt Management Unit, Queens Dock, Liverpool, L74 4AF	0.00
CH04	Peter Hadfield	11 Green End, Salmsbury, Preston, PR5 4US	0.00
CH05	Mr J Hind	59 Lorenzo Drive, Norwich Green, Liverpool, L11 1BE	0.00
CH06	Mr A Houghton	115 Coniston Road, Fulwood, PR2 8BA	0.00
CI00	Ian Mitchell Distribution	Unit 17, 18 & 22, Summerlands Ind Estate, Endmoor, Cumbria	616.61
CI01	Inland Revenue	Albert Bridge House, Manchester, M60 9AA	0.00
CI02	Inland Revenue	Insolvency Unit, Room BP2302, Benton Park U, Newcastle upon Tyne	16,882.00
CI03	Inland Revenue	Durington Bridge House, Worthing, West Sussex, BN12 4SE	0.00
CI00	Jewson Ltd	Jewson Credit Services, 18 Whitworth Street, off Ashton Old Road, Openshaw	0.00
CI01	J & J Fasteners	James House, Lancs Enterprise Bus Park, Centurion Way, Leyland	1,015.20
CI02	JM Tool and Cutter Grinding	Bridge House, 425 Garstang Road, Broughton, PR3 5JA	494.68
CI03	Johnsons Apparelmaster	Unit 14 Express Trading Estate, Stone Hill Road, Farnworth, Bolton	210.11
CK00	K Supplies Ltd	Hillend Lane, Cloughford, Rawtenstall, BD4 7PP	91.76
CK01	Keoghs Solicitors	2 The Parklands, Bolton, BL6 4SE	0.00
CK02	Kaitman Construction	Rowan House, Rough Hey, Ribblesdale, Preston	0.00
CL00	Laser Engineering UK	Britannia House, Junction Street, Darwen, BB3 2RB	52.88
CM00	Martindale Industrial Fastener	Unit 3d Shay Lane Ind Est, Longridge, Preston, PR3 3BT	44.65
CM01	Metal Product Services Ltd	Edwards Works, Sion Street, Radcliffe, Manchester	1,297.20
CM02	William Moore & Sons	1-3 Ribblesdale Trading Estate, Crook Street, Preston, PR1 5LS	209.32
CM03	Manchester Nut & Bolt Co	Vulcan Street, Dudley Hill, Bradford, BD4 9QU	745.05
CN00	Natwest Bank		20.00
CO00	Oakham Business Systems	Harrison Trading Estate, Longworth Street, Preston, PR1 5DL	10.56
CO01	Orange	PO Box 180, Darlington, DL1 4GF	140.96
CP00	Preston Grinding Supplies	425 Garstang Road, Broughton, PR3 5JA	70.50
CP01	Pritek	C/O RBS Commercial Services, Smith House PO Box 50, Elmwood Avenue, Feltham	11.74
CP02	Ernest Platt (Bury) Ltd	Greenacre Close, off Whalley Road, Shuttleworth, Ramsbottom	67.84
CP03	Protec Workwear & Safety	Protec House, School Lane, Bamber Bridge, Preston	23.38
CP04	Petrolplus	Petrolplus House, St Mark's Court, Teesdale, Stockton-on-Tees	0.00
CR00	Ribble Fuel Oils	231 Camfield Place, Walton Summit, Preston, PR5 8AN	136.01
CR01	The Reliable Spring & Manufact	Unit 4a Princes End Ind Estate, Nicholls Road, Tipton, West Midlands	9,668.41
CR02	Redundancy Payments Service	7th floor Hagley House, 83-85 Hagley Road, Birmingham, B16 8GQ	38,000.00
CS00	Safety Klean UK Ltd	390 London Road, Islworth, Middlessex, TW7 5AN	643.66
CS01	Service Stainless Ltd	Units 27-33 Stratford Motorway, Barton Dock Road, Stratford, M32 2OH	1,742.79
CS02	Shell UK Ltd	Rowlands Way House, Rowlands Way, Wytheshawe, Manchester	168.52

Signature



Date

Specialist Limited  
a Company of Creditors

CS03	MJ Shore	4 Tulketh Brow, Ashton, Preston, PR2 2SH	300.80
CS04	Sinnal Ltd	479-480 Ranglet Road, Walton Summit Centre, Bamber Bridge, Preston	1,914.56
CS05	SJS Hire Tools Ltd	Head Office Unit 1, Ainscough Building Supplies, Mossy Lea Road, Wroughton Road	37.51
CS06	South Ribble Borough Council	Civic Centre, West Paddock, Leyland, PR5 1DH	3,532.70
CS07	Stroud Engineering Supplies	Unit 8 Old Boundary Way, Ormskirk, L39 2YW	293.72
CS08	Skelmersdale Electronic Distri	Unit 14 Greenheys Place, East Gillibrands, Skelmersdale, WN8 9SA	67.45
CS09	Stevenson Tool Design	18 Kellott Acre, Lostock Hall, Preston, PR5 5JX	1,680.00
CS0A	Mr J Southward		36,500.00
CT00	Tameside Superior Gears Ltd	Unit 5 Margaret Street, Ashton Under Lyme, OL7 0QQ	465.30
CT01	Taylorstelt Northwest Ltd	Windsor Street, Shaw Road, Oldham, OL2 4AD	159.21
CT02	Turton Plating Services	Unit 9 Quarry Road Ind Est, Chorley, PR6 0LS	
CT03	Twinbridge Prec Eng	Langley Place, Burscough Industrial Est, Burscough, Nr Ormskirk,	1,274.90
CT04	Total Component Resource	C/O HSBC Invoice Finance, Farmcombe Road, Worthing, BN11 2BW	14,720.40
CT05	Turton Springs Ltd	Burton Road, Sheffield, S3 8DA	2,467.50
CT06	Mr W Threlfall	64 Cunnery Woods, Clayton le Woods, Leyland, PR2s SRL	3,760.00
CU00	United Utilities	PO Box 459, Warrington, WA55 1WB	0.00
CV00	VMI Blackburn	Castle Street, Furthegate Ind Park, Blackburn, BB1 3DJ	68.33
CV01	Viking Direct	PO Box 279, Leicester, LE4 1FZ	0.00
CV02	Waitwork Heat Treatment	Lord Street, Bury, BL9 0RE	80.72
CV03	Widnes Galvanising	Fairway Trading Estate, Ditton Road, Widnes, Cheshire	44.06
CX00	XYZ Machine Tools Ltd	6 St Cuthberts Road, Lostock Hall, Preston, PR5 5TJ	236.76
CY00	Your Communications	6 The Avenue, Penwortham, Preston, PR1 OSU	28.38
EB00	Rodney Brookfield	Woodlands Business Park, Burfcombe, Tiverton, Devon	0.00
EB01	Paul Bimpton	Heathersage Road, Manchester	393.63
EB02	John Braodhead	63 Liverpool Road, Birkdale, Southport, PR8 4BD	82.93
EB03	Richard Bolton	1 Manor House Close, Leyland, Preston, PR26 7TX	0.00
EB04	John Blackburn	229 Higher Meadow, Leyland, Preston, PR25 5RR	0.00
EG00	Paul Glover	19 Bournefield, Houghton, Preston	0.00
EL00	Ray Jackson	106 Heys Lane, Blackburn, BB2 4NG	0.00
EL01	John Little	6 The Crescent, Higher Ince, Wigan, WN2 2LP	0.00
EM00	Stanley Mayor	99 Hannel Lane, Walton Park, Walton le Dale, Preston	0.00
EM01	Paul McLoughlin	274 Kingsway, Rochdale, OL16 4AP	0.00
ER00	Peter Rigby	22 Annesley Avenue, Layton, Blackpool, FY3 7HX	0.00
ES00	Thomas Shorrocks	31 St Stephens Road, Preston, PR1 6DS	0.00
ES01	William Smith	24 Barkers Lane, Marshside, Southport, PR9 9RN	0.00
		98 Margaret Road, Penwortham, Preston	0.00
		11 Butler Place, Preston, PR1 6BS	0.00

Signature

*Joseph Southward*

Date

15 December 2004

Begbies Traynor

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**Spexx Limited**  
**B Company Directors**

ET00 David Tanner  
EW00 Ian Walbank

96 Dodgson Road, Preston, PR1 5HN  
132 West Park Avenue, Ashton on Ribble, Preston, PR2 1UJ

0.00  
0.00

116 Entries Totalling

221,102.93

**This is the exhibit marked 'B'**  
**As referred to in the Affidavit**  
**of Josh Southward**  
**Sworn this 15th**  
**2006 Before me** day of *June*  
*Lee Hill*  
**Solicitor/Commissioner for Oaths**

Signature

*Josh Southward*

Date