

2.16B

The Insolvency Act 1986

Notice of statement of affairsName of Company
Kierbeck LimitedCompany number
01273188In the
High Court of Justice, Companies Court,
Chancery Division

(full name of court)

Court case number
4094 of 2010(a) Insert full name(s)
and address(es) of
administrator(s)

We (a)

Guy Robert Thomas Hollander

Michael James Wellard

of Mazars LLP, Tower Bridge House, St Katharine's Way, London, E1W 1DD

attach a copy of -

*Delete as
applicable

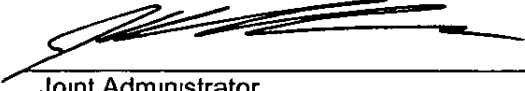
*the statement of affairs,

*the statements of concurrence,

~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint Administrator

Dated

20 July 2010**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.

Guy Robert Thomas Hollander
Tower Bridge House, St Katharine's Way, London, E1W 1DD

DX Number

DX Exchange

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

THURSDAY



A15

A01STLWD

22/07/2010

265

COMPANIES HOUSE

Statement of Concurrence

Name of Company Kierbeck Limited	Company number 01273188
In the High Court of Justice, Companies Court, Chancery Division (full name of court)	Court case number 4094 of 2010

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)
Kierbeck Limited
(the company')

(b) Insert date statement of truth on the statement of affairs was made
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

made on (b) 19 JULY 2010
by (c) CORNELIUS FINBARR LYNCH

Statement of Truth

(d) Insert full name and address of person making statement

I (d) KRISHAN ATTAWAR, 17 BELMONT CLOSE
BARMING, KENT

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

KRISHAN ATTAWAR

Signed

K. C. Attawar

Dated

19/07/10 - 19 JULY 2010

Statement of Concurrence

Name of Company
Kierbeck Limited

Company number
01273188

In the
High Court of Justice, Companies Court,
Chancery Division
(full name of court)

Court case number
4094 of 2010

(a) Insert full name and address of registered office of company to which statement of affairs relates
(b) Insert date statement of truth on the statement of affairs was made
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

With regards to the Statement of Affairs of (a)
Kierbeck Limited
(‘the company’)

made on (b) 19 JULY 2010
by (c) CORNELIUS FINBARR LYNCH

(d) Insert full name and address of person making statement
*Delete as applicable

Statement of Truth

I (d) BRENDON CELVIN O'CONNELL, 57 THE
COUSEWAY, POTTERS BAR ENGLAND

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications—~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading or matters to which you have no direct knowledge and indicate reason for listing them

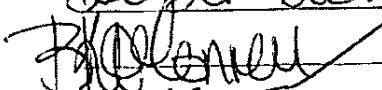
(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

Signed

Dated

BRENDON CELVIN O'CONNELL

19 JULY 2010

Statement of Affairs

Name of Company Kierbeck Limited	Company number 01273188
In the High Court of Justice, Chancery Division, Companies Court (full name of court)	Court case number 4094 of 2010

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

Statement as to the affairs of (a) Kierbeck Limited
of Kierbeck Wharf, River Road, Barking, Essex, IG11 0DG

(b) Insert date

on the (b) 28 May 2010, 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) 28 May 2010 the date that the company entered administration

Full name

Signed

Dated

CORNELIUS FINBALE KIERBECK
Justin Leitch
18/07/10

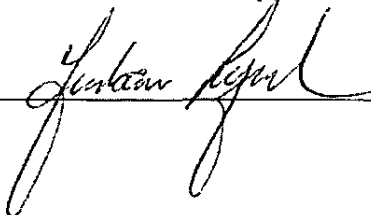
Kierbeck Limited
Statement of Affairs as at 28 May 2010

A – Summary of Assets

Notes

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge	Nil	Nil
Less Chargeholder	Nil	Nil
Sub Total	0	0
Assets subject to floating charge		
Plant & Machinery	1,002,795	
less Assets specifically pledged	(314,439)	
Surplus available for preferential creditors	688,356	400,000
Stocks	1,320,829	1
Trade debtors	7,482,385	4,039,563
Group debtors	2,025,698	0
Cash at bank	606,518	606,518
Sub Total	12,812,142	5,046,082
Uncharged assets		
Total	0	0
Estimated total assets available for preferential creditors	12,812,142	5,046,082

Signature



Date 19 July 2010

Kierbeck Limited

Statement of Affairs as at 28 May 2010

A1 – Summary of Liabilities

Notes

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried forward from page A)	5,046,082
Liabilities	
Preferential creditors -	0
	0
Estimated surplus/(deficiency) as regards preferential creditors	5,046,082
Estimated prescribed part of net property where applicable (to carry forward)	(600,000)
Estimated total assets available for floating charge holders	4,446,082
Debts secured by floating charges	(3,939,567)
Estimated surplus/(deficiency) of assets after floating charges	506,515
Estimated prescribed part of net property where applicable (brought down)	600,000
Total assets available to unsecured creditors	1,106,515
Unsecured non-preferential claims	
HM Revenue & Customs	1,890,235
Trade Creditors (less connected parties)	1,500,481
Thamesteel Limited	13,999,330
TVM Limited	2,831,416
Thamesteel Limited re Van Merksteijn	4,534,579
	24,756,041
Estimated deficiency after floating charge where applicable (brought down)	0
Estimated deficiency/surplus as regards creditors	(23,649,526)
Issued and called up capital	(1,856)
Estimated total deficiency/surplus as regards members	(23,647,670)

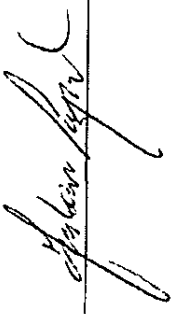
Signature

Date 19 July 2010

Kierbeck Limited
B - Company Creditors

<u>Key</u>	<u>Name</u>	<u>Address</u>

Trade creditors - see attached aged creditors listing and address list

Signature  Date 19 July 2010

Mazars LLP
Kierbeck Limited
B - Company Creditors

K/S	Name	Address	£
C 500	S Star Buttricks	15 River Road Barking Essex IG11 0HH	59 22
C 509	AA	Parum House Broomstone Hamlets RG24 2LA	217 77
C 501	Abbey House	Unit 1 Motherwell Way Grays Essex RM20 3YD	553 36
C 502	Access Accounting Ltd	The Old School, Stratford St Mary Colchester Essex CO1 6LJ	1 190 14
C 503	ACM Waste Management	ICO House, Lea Road Waltham Abbey Herts HA9 1AS	1 70 68
C 504	Alert Systems	ALLERT HOUSE 1 WILLOSDALE PARK CANAL ROAD TROWBRIDGE WILTSHIRE BA14 9RH	100 14
C 505	Alexander Lawyers LLP	Berrie House 35-37 Moultham Street Chelmsford Essex CM2 0HH	657 35
C 506	Alphastel Limited	CORPORATION ROAD NEWPORT SOUTH WALES NP19 4XF	10 118 30
C 507	Alta Security Ltd	Altek House 22 Brook Road Brook Road Industrial Estate Rayleigh Essex SS6 7XL	5 252 65
C 508	Anchor Bay Construction Products Ltd	Centurion Business Park Unit B Centurion Way Fritt Kent DA19 4AF	9 772 08
C 509	Angels Courier Services Limited	16 River Road Business Park River Road Barking Essex IG11 0DA	1 177 23
C 50A	Amir Power Transmissions	Nair House Myriad Road Hemel Hempstead Herts HP2 7DX	179 10
C 501	Arbco	7 Rue Du Tonnelier CO 2607 44805 Saint Herblan Cedex France	60 122 86
C 502	Arreder Mind	c/o Kent Wye Limited Chatham Dock's Chatham Kent ME4 4SW	264 38
C 503	Arma +	7 Rue Du Tonnelier C P 2607 44806 Saint Herblan Cedex France	1 882 46
C 504	ASD Court Steel	Thames Wharf Dock Road London E16 1AF	2 457 60
C 505	BOS Equipment Finance	COTTAGE THORNS & RECOVERIES TOWER HOUSE, CHARTERHALL DRIVE CHESTER CH19 3AN	33 24
C 506	Barclays & Diphtham	PO Box 2907 Romford RM7 1PL	195 043 16
C 507	Bar MIRA Reinforcement Ltd	46 Waverley Road Thundersley Benfleet Essex S7 4AA	10 105 00
C 508	Black & White	22 St Johns North St Johns Wakefield WF1 3QA	1 867 31
C 509	Blackfin	14 Kings Court Newmarket Suffolk CB8 7SG	325 24
C 50A	BNP Paribas (Ceyce Co)	Northern Cross Bryony View Basingstoke Hampshire RG21 4HH	1 421 80
C 501	British Gas Trading	Parsons Area 13 Leicester LE19 2AF	2 122 46
C 502	Broomfield Holdings Ltd	57 LONDON ROAD INFILLO MIDDLESEX EN2 6SW	209 232 18
C 503	BT Global Services	Colindale House The Hyde London NW9 6LB	127 71
C 504	Building Design Centre	ALL VANDRA BUSINESS PARK PRESCOT ROAD ST HILLYNS MURRAYSIDE WA10 1TP	4 230 00
C 505	Cableplus Limited	Unit 4 Blackwall Trading Estate Lemanck Road London E14 0JP	5 237 57
C 506	Capital Steel Tubes	PO Box 410 Rushmore Court Crookley Business Park Hatters Lane Watford Herts WD18 8LJ	1 460 40
C 507	CARIS	UNIT 10 FIFTH AVENUE INDUSTRIAL ESTATE GRIFFIN ROAD TALLAGHT DUBLIN 24 IRELAND	5 806 44
C 508	Caval Coasting Ltd	Pembroke House 21 Pembroke Road Sevenoaks Kent TN11 1NR	632 75
C 509	Clen Limited Services	TARMAR SCIENCE PARK 1 DAVY ROAD DERRIFORD PLYMOUTH PL6 8BX	904 58
C 50A	CJife Industrial Protection Limited	WOODLANDS PARK ASHTON ROAD NEWTON 11 WILLOW, WA12 0HH	131 25
C 501	Comaugh Compliance	Unit 2A Marshfield Bank Industrial Estate, Middlewich Road Crewe Cheshire CW9 3M3	400 10
C 502	Comaugh Compliance	BRADMARSH BUSINESS PARK ROTHERHAM SOUTH YORKSHIRE S60 1B3	211 80
C 503	Comaugh Compliance	UNIT 10 FIFTH AVENUE INDUSTRIAL ESTATE GRIFFIN ROAD TALLAGHT DUBLIN 24 IRELAND	456 83
C 504	Comaugh Compliance	Group Accounts 65 Charwell Drive Wigston Leicestershire LE18 1AJ	15 302 00
C 505	Comaugh Compliance	Crans House Wheatfield Way Hinxley LE10 1YU	73 37
C 506	Comaugh Compliance	Barclays Finance Barclays Bank Plc Churchill Plaza Churchill Way Hastingstone Hants	6 326 31
C 507	Comaugh Compliance	Academy Road Basingstoke Hants RG24 2LA	270 279 78
C 508	Comaugh Compliance	PO Box 193 Telham Midlands TW14 0YB	1 558 72
C 509	Comaugh Compliance	Northfield Road Southam Warwickshire CV47 0HG	345 10
C 50A	Comaugh Compliance	4 Pinchin Street London E1 1SA	470 50
C 501	Comaugh Compliance	Ladcom House 1 St. IVI 3UT	98 23
C 502	Comaugh Compliance	1 Canada Square London E14 5DN	18 506 10
C 503	Comaugh Compliance	212 PARRY PLACE WOOLWICH LONDON SE18 6AN	4 009 26
C 504	Comaugh Compliance	Westwood Way Westwood Business Park Company CV4 8LG	209 21
C 505	Comaugh Compliance	52 MILLFORD ROAD READING BERKS RG1 8LJ	9 537 55
C 506	Comaugh Compliance	PO BOX 1 TOWLSFOT SUPFOLK NR12 5JT	106 256 12
C 507	Comaugh Compliance	Unit 11 Millbeck Way Springvale Industrial Estate Elworth Sandbach CW11 1HT	705 45
C 508	Comaugh Compliance	UNIT 10 FIFTH AVENUE INDUSTRIAL ESTATE GRIFFIN ROAD TALLAGHT DUBLIN 24 IRELAND	380 70
C 509	Comaugh Compliance	UNIT 10 FIFTH AVENUE INDUSTRIAL ESTATE GRIFFIN ROAD TALLAGHT DUBLIN 24 IRELAND	15 255 74

Signature

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Page 1 of 1

Mazars LLP
Kierbeck Limited
R - Company Creditors

Key	Name	Address	£
C101	Franking Solutions Ltd	PARKLAND HOUSE, 205 NEW ROAD, CHATHAM, KENT ME4 4QA	(400.00)
C102	Grass Type Services Limited	Kingbridge Road, Barking Essex IG11 0BD	1,005.83
C103	Grass Type Services Limited	ORION HOUSE, 51 THEOLOGICAL PARK, FASLI KILBRIDGEL, SCOTLAND G75 0RD	170.00
C104	Grass Type Services Limited	2610 The Quadrant, Avice West Almondsbury, Bristol BS32 4GQ	136.82
C105	Grass Type Services Limited	KILBRIDGEL BUSINESS CENTRE, NORTH WOOD WICH ROAD, SILVERTOWN, LONDON E14 2BG	964.94
C106	Grass Type Services Limited	11A RIVER ROAD, BARKING, ESSEX IG11 0DA	809.55
C107	Grass Type Services Limited	11a Lifford Square, Village Farm Road, Peterborough, Cambridgeshire PE1 5TH	1,476.21
C108	Grass Type Services Limited	1 HARDMAN SQUARE, SPINNINGFIELDS, MANCHESTER M3 1UB	651.47
C109	Grass Type Services Limited	UNIT 1, MIDAS BUS PARK, WANT/ROAD, DAGENHAM, ESSEX RM10 0PS	1,156.95
C110	Grass Type Services Limited	SUMMIT 2, MANGHAM ROAD, BARBOT HAUT INDUSTRIAL, LONDON E14 4RJ	1,991.98
C111	Grass Type Services Limited	12 The Green, Richmond, TW9 1PN	1,084.15
C112	Grass Type Services Limited	Durrington Bridge House, Harrington, Road, Worthing West Sussex BN12 4JF	0.00
C113	Grass Type Services Limited	Informal Invol Liverpool 1st Floor, Queens Dock, Liverpool L74 4AG	0.00
C114	Grass Type Services Limited	IV HOCKVELD, GILKSTARAT 125, DEFENDMONDE, 9200 BELGIUM	165.00
C115	Grass Type Services Limited	179 New Road, Ransham Essex RM11 8SH	76.24
C116	Grass Type Services Limited	Unit 10, Thorne Cut, Buckingham Ind Estate, Buckingham, Bucks MK18 1UH	1,290.00
C117	Grass Type Services Limited	11 VICTORIA ROAD, RUSSELL MIDDLESEX HA2 0DS	(1,770.34)
C118	Grass Type Services Limited	8 Wellington Crescent, Hunt Mills, Bissillon Essex SS11 1QD	3,637.92
C119	Grass Type Services Limited	SUITE 3, 10 CHURCHILL SQUARE, KINGS HILL, WEST Malling, Kent ME19 4YL	816.63
C120	Grass Type Services Limited	111 New London Road, Chelmsford, Essex CM2 0QF	127,238.03
C121	Grass Type Services Limited	1058 Cold Chalk Road, Wingham, Kent TN11 8JW	14,044.06
C122	Grass Type Services Limited	Howles Park Road, Morky, West Yorkshire LS27 0BN	4,156.93
C123	Grass Type Services Limited	UNIT 11, 12 DANFORTH STREET, DANES ROAD, ROMFORD, ESSEX RM7 6HH	1,408.74
C124	Grass Type Services Limited	The, Fordingham Way, Mills, Birmingham, B25 8JW	1,050.10
C125	Grass Type Services Limited	Number One 1, Village Lane, Stratford, London E15 4HF	2,467.50
C126	Grass Type Services Limited	RUSSHILL HOUSE, OXFORD ROAD, BOURNEMOUTH BH8 8FN	1,361.00
C127	Grass Type Services Limited	41 EAST STREET, FAVIRSHAM, KENT ME15 8AS	2,227.75
C128	Grass Type Services Limited	Unit 25 The Capstan Centre, Thurrock Park Way, Thurbury Essex RM18 7HH	2,080.80
C129	Grass Type Services Limited	Overs Road, Wandsworth, London SW18 1NR	5,157.1
C130	Grass Type Services Limited	UNIT 10, UNION ROAD, OLD BURY, WEST MIDDLESEX, B66 0YX	99.55
C131	Grass Type Services Limited	PO Box 520, Rochester, South Yorkshire S64 3HR	1,781.64
C132	Grass Type Services Limited	London Borough of Newham, Newham Dockside, 1000 Dockside Road, London E16 2QJ	1,091.34
C133	Grass Type Services Limited	NEW CITY COLOSSEUMS, 196 OLD STREET, LONDON EC1V 9JR	7,282.10
C134	Grass Type Services Limited	Suit 424, 1496 Lowe Water Street, Halifax, Nova Scotia Canada B3J 1R0	50,271.02
C135	Grass Type Services Limited	McGrath Works, Heperston Road, Hackney, London E9 4HH	666.48
C136	Grass Type Services Limited	STOWPATHE INDUSTRIAL, MONMOUTH ROAD, WOY VRIHAMPTON, WV1 2JZ	19,657.08
C137	Grass Type Services Limited	Unit 135 & 39, Bow Triangle Business Centre, The Bow Street, Bow, London E3 4LR	1,242.78
C138	Grass Type Services Limited	UNIT 4 WICK A, WIDNESBURY TRADING, ESSEX RM12 4AY	199.15
C139	Grass Type Services Limited	WAS10 7JN	(1,057.61)
C140	Grass Type Services Limited	Stowthorpe Industrial Estate, Monmouth Road, Wetherham, WV1 2TZ	5,935.19
C141	Grass Type Services Limited	UNIT 13 FLEMINGTON INDUSTRIAL, CRAIGSTON, ST MOTH, RW11 1MT	38,750.23
C142	Grass Type Services Limited	UNIT 21 HAY ROAD INDUSTRIAL, MOUNTMELICK, CO. LAOIS	1,157.00
C143	Grass Type Services Limited	Unit 16, Hillgrove Business Park, Nazareth Road, Nazareth, Essex S19 2BH	1,928.68
C144	Grass Type Services Limited	Preston House, Appleton Way, Harnchurch, Essex RM12 4AY	2,051.94
C145	Grass Type Services Limited	PO Box 6227, Hastings, RG21 4YQ	0.00
C146	Grass Type Services Limited	PO Box 300, Durham, DH1 9WQ	2,183.60
C147	Grass Type Services Limited	27 RUPPI, 1511, 1ST, RENWICK ROAD, BARKING, ESSEX IG11 0SB	452.78
C148	Grass Type Services Limited	Knapsley, Merseside, L33 7TQ	663.88
C149	Grass Type Services Limited	Unit 2, Zenith House, Garsfield Industrial Park, Wrexham, L11 2JL	527.82
C150	Grass Type Services Limited	1,9042 Driven (B7), Juliet Drive, Strasse, 100, Italy	495.95
C151	Grass Type Services Limited	Unit 14, Abbey Garage Works, 52 Hemford Road, Barking, Essex IG11 0DG	71.10
C152	Grass Type Services Limited	Unit 8 Kierbeck Industrial Estate, North Woolwich Road, Silvertown, London E16 2BQ	

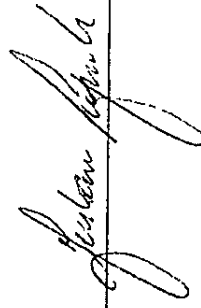
Mazars LLP
 Kierbeck Limited
 B - Company Creditors

Key	Name	Address	£
C001	Revised Products Limited	Lodge Lane, Chalfont St Giles Bucks HP8 4AH	7,525.74
C002	Safety Kitchens Limited	Cherry Way, Landon, Haslem, Essex SS15 6ZR	231.83
C003	Stanley Bar Sales	Units B&C, Burntwood, London Road, Sand Woking, Surrey GU2 7LN	671.22
C004	Scunthorpe Forwarding	11 Hadden Road, Scunthorpe, South Humberside, DN15 8DT	895.94
C005	STW Fundraising Limited	Beckbridge Industrial Estate, Nantmon, West Yorkshire WF7 1OR	764.45
C006	Sky Blue Telecom Limited	22-24 Hornsey Square, Southfields Business Park, Brixton, London SW9 6SD	1,079.20
C007	Standard Life Health	St Christopher House, Wellington Road, South Stockport, Cheshire SK2 6NG	2,299.60
C008	SIC CONSTRUCTION ACCESORIES	HILLSBOROUGH WORKS, LANGSTREET ROAD, SHIFFIELD S6 2JW	0.00
C009	Tiger Supplies Limited	Draberg Way, Bramley, Essex CM7 1NR	559.27
C010	TNT Express (UK) Limited	2, Thames Road, Barking, Essex IG11 0JZ	2,085.23
C011	Taget Network Ltd	Accounts Receivable, 1st Floor, The Wharf, Neville Street, Leeds LS1	1,140.01
C012	Thames Valley	Unit 17, Parkway Way, Haydon Road, Coventry CV7 9QS	74.75
C013	Thames Valley	Wellmarsh, Brattle Way, Sheerness, Kent ME12 1TH	17,300.046.00
C014	Thames Valley	The Old Press House, Jewell Vale Road, Two Bridges, Romford, Essex RM4 6L1	(975.55)
C015	Thames Valley	Inbuen House, Wick Road, Farnham, Surrey TW20 0JR	(,086.42)
117 Entries Totalling			18,809,061.18



COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Kierbeck Group Limited	Kierbeck Wharf, River Road, Barking, Essex, IG11 0DG	928	928	928 Ordinary 'A' Shares
Kierbeck Group Limited	Kierbeck Wharf, River Road, Barking, Essex, IG11 0DG	928	928	928 Ordinary 'B' Shares
Total		1856	1856	

Signature  Date 19/07/10