

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Kirby Muxloe Plant Hire Limited

Company number

01429066

In the High Court of Justice
Chancery Division
Manchester District Registry

(full name of court)

Court case number

1296 of 2011

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

I/We (a)

Darren Terence Brookes
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQGary John Corbett
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*~~the statement(s) 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(s)

Dated

13.9.11

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

Darren Terence Brookes
Milner Boardman & Partners
The Old Bank
187a Ashley Road
Hale
Cheshire
WA15 9SQ

DX Number

0161 927 7788
DX Exchange

The contact information that you give will be visible to searchers of the

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



A33

AA9YPXJW

14/09/2011

245

COMPANIES HOUSE

Statement of affairs

Name of Company

KIRBY MUXLOE PLANT HIRE LIMITED

Company number

1429066

In the

[full name of court]

Court case number

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

Statement as to the affairs of (a) KIRBY MUXLOE PLANT HIRE LIMITED,
7-9 STATION ROAD, HESKETH BANK, PRESTON, LANCASHIRE, PR4 6SN

(b) Insert date

on the (b) 29TH July 2011, 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) 29TH July 2011 the date that the company entered administration

Full name COLIN NEWBOLD

Signed



Dated

30/8/11

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Plant and Machinery
Motor Vehicles
Computer Equipment

Uncharged assets

Trade Debtors
Stocks
Cash at Bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
382.	-
31,094	20,000
664	400
12,745	10,000
Approx 22,000	11,000
2,002	2,002
68,887	43,402

Signature  Date 20/8/11

A1 – Summary of Liabilities

		Estimated to realise £
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 carry forward)	£	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges <i>Bank Loan</i>	£ 35.492	35.492
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) <i>Trade Creditors</i> <i>Social security and other taxes</i>	£ 97.043 24.644	97.043 24.644
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	£ 3.000	3 000
Estimated total deficiency/surplus as regards members	Deficiency £	(116,777)
Signature 	Date <i>30/8/11</i>	

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 by creditor	Date security given	Value of security £
Lloyds TSB		35,492	Debenture on all company assets and personal guarantees of the directors.		35,492
All screens	Clearview Farm, PO box 156, Leicester, LE4 8ZZ	208 20			
BP Oil Ltd	BP House, Breakspeare Way, Hemel Hempstead, Herts, HP2 4UL	245 27			
Breveth Motolit SPA	Via Tourconi, 21050 Catnello, Nr Varese, Italy	87,032.49			
Calor Gas Ltd	Occupation Road, Stoney Stanton, Leicester, LE9 6JJ	33 61			
East Mds Hire	Unit 10 Pinfold Road, Lakeside Business Park, Thurnaston, Leicester, LE	6,408 00			
Imperial Commercials		200.36			
Jays Rentals	Ashby Road, Shepshed, Leicester, LE12 9EE	540 00			
ParcelInte	Unit 54 Boston Road, Gorshill Industrial Estate, Bymont Lees, LE14 1AA	166.27			
Parker Motor Services	Foundary Square, Belgrave Gate, Leicester, LE1 3WV	398.30			
Pinney Bowes	The Pinnacles, Harlow, Essex, CM19 5BD	494 92			
Penalty Charge Representations	PO Box 8459, Parking & Enforcement Team, Leicester, LE1 8AW	75 00			

Signature  Date 30/8/11

COMPANY CREDITORS (continued)

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Robert Bosch Ltd	PO Box 98, Denham, Uxbridge, Middlesex	120 36			
RAC Motoring Service Ltd	8 Surrey Street, Norwich, Norfolk, NR1 3NG	217 20			
Scottish Power	44 Spean Street, Cathcart Business Park, Glasgow, G44 4BU	95 31			
Sunlight Laundry Services	Stoney Lane, Rainhill, Merseyside, L35 9LW	52 85			
Swains Voice Date	Wilson House, Saxon Way, Dersingham, Kings Lynn, PE31 6LY	115 25			
Viking Direct	501 Belmont Lays Lane, Leicester, LE4 2BN	145 60			
WH Harding & Co	39 Friar Lane, Leicester, LE1 5RB	480 00			
Winston Mead	Alexander House, Honywood, Basildon, Essex, SS14 3DS	13 78			

TOTAL 132,534 77

Signature  Date 30/8/11

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Mr C Newbold	12 Barry Drive, Leicester, LE9 2HG	1,500	1,500	Ordinary shares
Mr D T Hutchinson	Belvoir Paddocks, Melton Rd, Leicester, LE14 3QJ	1,500	1,500	Ordinary shares
TOTALS		3,000	3,000	

Signature 

Date 30/8/11