

# S.95|99

## STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

01586118

**A.B. DUST CONTROL LIMITED**

[Insert full name(s) and address(es)]

I, P D Masters of Leonard Curtis, Bamfords Trust House, 85-89 Colmore Row, Birmingham, B3 2BB the Liquidator of the above named Company, attach a statement of the Company's affairs as at 11 January 2012

Signed



Date 11/1/2012

Presenter's name, address and reference (if any)

Leonard Curtis  
Bamfords Trust House  
85-89 Colmore Row  
Birmingham  
B3 2BB

ES/24/A534C

For official use

FRIDAY



A47 \*A10FQ8M8\*  
13/01/2012 #85  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

**A.B. DUST CONTROL LIMITED**

Trading as:

on the **11 January 2012** being a date not more than 14 days before the date of the  
resolution for winding up

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**Statement of truth**

I believe the facts stated in this Statement of Affairs are true.

Full name **DAVID BENNETT**

Signed 

Dated **11/1/2012**

A B DUST CONTROL LIMITED  
 STATEMENT OF AFFAIRS AS AT 11 JANUARY 2012  
 A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
<b>Assets Subject To Fixed Charge</b>		
Nil		
<b>Assets Subject To Floating Charge</b>		
Stock	167,500	Nil
VAT Refund	28,582	20,082
Office Furniture & Equipment	7,800	Nil
Debtors not subject to Fixed Charge	377,236	226,342
	581,118	246,424
<b>Uncharged Assets</b>		
Nil		
<b>Estimated total assets available for preferential creditors</b>	<b>581,118</b>	<b>246,424</b>

Signature *P. Senet*

Date 11/1/2012

A B DUST CONTROL LIMITED  
STATEMENT OF AFFAIRS AS AT 11 JANUARY 2012  
A1 - Summary of Liabilities

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		246,424
<b>Liabilities</b>		
<b>Preferential Creditors</b>		
Holiday Pay		4,085
<b>Estimated surplus as regards preferential creditors</b>		<b>242,339</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>		<b>0</b>
		242,339
<b>Debts secured by floating charges</b>		
NatWest Bank plc		65,168
<b>Estimated surplus as regards floating charge</b>		<b>177,171</b>
Estimated prescribed part of net property where applicable (brought down)		0
<b>Total assets available to unsecured creditors</b>		<b>177,171</b>
<b>Unsecured Non-Preferential Claims</b>		
<b>(Excluding any shortfall to floating charge holders)</b>		
Trade & Expense Claim	526,910	
Redundancy & Pay In Lieu of Notice	16,658	
Directors Loan Accounts	58,705	602,273
<b>Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)</b>		<b>(425,102)</b>
<b>Shortfall to floating charge holders (brought down)</b>		<b>0</b>
<b>Estimated (deficiency) as regards creditors</b>		<b>(425,102)</b>
<b>Issued and called up capital</b>		
Issued Share Capital		100
<b>Estimated total (deficiency) as regards members</b>		<b>(425,202)</b>

Signature 

Date 11/1/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0001	PORTISHEAD ENG & CON LTD UNIT C, AVON GORGE INDUSTRIAL EST 3 PORTVIEW ROAD AVONMOUTH BRISTOL BS11 9LQ	122,190 08			
C0002	WEST BROM SHT METAL LTD SIDDON'S FACTORY ESTATE HOWARD STREET HILL TOP WEST BROMWICH WEST MIDLANDS B70 0SU	65,089 35			
C0003	Kayser GmbH u Co KG Baustrasse 38 D-37574 Einbeck Germany	51,435 28			
C0004	GAS & INDUSTRIAL FANS LTD COOMBSWOOD BUSINESS PARK EAST COOMBSWOOD WAY HALESOWEN WEST MIDLANDS B62 8BH	23,800 00			
C0005	PRESSVESS STALLINGS HOUSE STALLINGS LANE KINGSWINFORD WEST MIDLANDS DY6 7LG	25,255 22			
C0006	Clear Edge Filtration Germany GmbH Kevelaerer Strasse 78 D-47608 Geldern-Walbeck Germany	25,189 10			
C0007	Limousine Manutention Levage 1 rue de la Perdrix 87000 Limoges France	21,192 70			
C0008	Mediaco Zeimett Agence de Reims 2 rue Henri Midol 51100 Reims France	19,644 59			
C0009	W L GORE & ASSOCIATES (UK) LTD KIRKTON SOUTH ROAD KIRKTON CAMPUS LIVINGSTON WEST LOTHIAN, SCOTLA EH54 7BT	15,851 76			
C0010	INDESTRUCTIBLE PAINT LTD 19-25 PENTOS DRIVE SPARKHILL BIRMINGHAM B11 3TA	14,426 29			

Signature



Date 11/1/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0011	JOSEPH & JESSE SIDDON HOWARD STREET HILL TOP WEST BROMWICH WEST MIDLANDS B70 0TB	12,900 00			
C0012	HALIFAX FAN LTD MISTRAL WORKS, UNIT 11 BROOKFOOT BUSINESS PARK ELLAND ROAD, BRIGHOUSE WEST YORKSHIRE HD6 2SD	10,327 20			
C0013	WRIGHT ELECTRICAL LTD UNIT 7 STAFFORD COURT STAFFORD ROAD FORDHOUSES WOLVERHAMPTON WV10 7EL	8,837 96			
C0014	K & M INST & FABRICATIONS LTD 45 BROMWALL ROAD BILLESLEY BIRMINGHAM B13 OLG	24,000 00			
C0015	Besse Echafaudages 19 rue de Egalite 87000 Limoges France	6,390 43			
C0016	FOUNDRY TECHNICAL SUPPORT LTD NOCTON CLOSE OFF BAILEY LANE HEWELSFIELD GLOUCESTERSHIRE GL15 6XD	6,000 00			
C0017	PLANTSPEED RIVER FIELDS ESTATE CENTRAL AVENUE HALLEN BRISTOL BS10 7ES	5,388 00			
C0018	FILTERBAGCHECK LTD FILTER HOUSE 32 WATER STREET WORSTHORNE BURNLEY LANCS BB10 3NF	5,085 77			
C0019	AB FAN SERVICES LTD UNIT G1 DUDLEY CENTRAL TRAD ESTATE SHAW ROAD DUDLEY DY2 8QX	4,462 80			
C0020	COMPUTORS LIMITED 8 OATLANDS WAY PERTON WOLVERHAMPTON WV6 7XW	2,067 54			

Signature

*P. S. S. S.*

Date 11/1/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0021	WOLKSWAGEN FINANCE BRUNSWICK COURT YEOMANS DRIVE BLAKELANDS MILTON KEYNES MK14 5LR	3,878 90			
C0022	SEAFRAM S A S 13 PLACE GUTENBERG 591754 TEMPLEMARS FRANCE	3,779 60			
C0023	TYNE-TEES FILTRATION LTD BLUE HOUSE POINT ROAD PORTRACK IND ESTATE STOCKTON ON TEES CLEVELAND TS18 2QL	3,507 84			
C0024	CLEAR EDGE FILTRATION KNOWSLEY ROAD IND EST HASLINGDEN LANCASHIRE BB4 4RJ	3,463 90			
C0025	UWT (UK) LTD 20 MAIN ROAD DONNINGTON SHREWSBURY SHROPSIRE SY5 7JW	2,666 40			
C0026	BALDWINS (STOURBRIDGE) LTD FIRST FLOOR COPTHALL HOUSE 1 NEW ROAD STOURBRIDGE DY8 1PH	9,274 27			
C0027	SOHL PROPERTY SERVICES (UK) LTD 24 SKIP LANE WALSALL WEST MIDLANDS WS5 3LL	1,080 00			
C0028	DAP UK LTD CANDLET HOUSE GULPHER BUSINESS PARK GULPHER ROAD FELIXSTOWE IP11 9RB	1,968 00			
C0029	CADASSIST LIMITED 52 BRAMHALL LANE SOUTH BRAMHALL STOCKPORT CHESHIRE SK7 1AH	1,842 00			
C0030	TYNE & WEAR MARINE LTD EASTSIDE TYNE DOCK SOUTH SHIELDS TYNE & WEAR NE33 5SP	1,776 00			

Signature



Date 11/1/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0031	EDWARDS PLASTIC FABRICS LTD UNIT 44 CHAPEL ST IND EST TIPTON W MIDS DY4 8JB	1,705 00			
C0032	DESIGN BP LIMITED BUILDING 13 EMBASSY BUSINESS PARK LYE STOURBRIDGE DY9 8RY	1,525 80			
C0033	FIKE UK 35 EARL STREET MAIDSTONE KENT ME14 1PF	1,400 40			
C0034	FBC MANBY BOWDLER 6-10 GEORGE STREET SNOW HILL WOLVERHAMPTON WV2 4DN	1,339 50			
C0035	Anergy Ltd First Floor 14 St Andrews Crescent CARDIFF UK CF10 3DD	1,104 42			
C0036	WRIGHT BROS (CLAYTON) LTD BARNARD ROAD BRADFORD WEST YORKSHIRE	1,092 10			
C0037	FOREIGN LANGUAGE SERVICE CHETWYND HOUSE MILL STREET STAFFORD ST16 2AJ	1,005 60			
C0038	BIOMASS POWER LTD LICHFIELD ROAD STAFFORD STAFFORDSHIRE ST17 4BQ	950 40			
C0039	R & K ERECTION SERVICES 31 HARCOURT DRIVE LOWER GORNAL DUDLEY W MIDS DY3 2PW	912 00			
C0040	BT Insolvency Department Dept W Durham TE Providence Row DH1 1RR	906 43			

Signature

*P. Bennett*

Date 11/1/2012



A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0041	DELIVER PLUS 1 SPRUCE HOUSE DURHAM WHARF DRIVE BRENTFORD TW8 8HR	437 46			
C0042	HALLIWELL IND MARINE SIL UNIT 2 ALFRED ROAD WALLASEY MERSEYSIDE CH44 7DW	847 55			
C0043	ALPHABET LIMITED EUROPA HOUSE BARTLEY WAY HOOK KAMPSHIRE RG27 9UF	0 01			
C0044	MODERN AIR SYSTEMS ACRE HOUSE SHENTONFIELD ROAD MANCHESTER M22 4RW	681 60			
C0045	BPC CIRCUITS LTD 48 BOSTON ROAD GORSE HILL INDUSTRIAL ESTATE LEICESTER LE4 1AA	1,595 75			
C0046	T T C LIFTING GEAR NEWLYN ROAD CRADLEY HEATH WARLEY WEST MIDLANDS B64 6BE	595 92			
C0047	ALD AUTOMOTIVE OAKWOOD PARK LODGE CAUSEWAY BRISTOL BS16 3JA	574 16			
C0048	DUDLEY DESIGNS & EQUIP PENSNETT HOUSE PENSNETT ESTATE KINGSWINFORD DUDLEY W MIDS DY6 7PP	570 00			
C0049	R W ERECTION CO 37 DINGLE ROAD STOURBRIDGE WEST MIDLANDS DY9 ORS	557 07			
C0050	C F WOOLLCOTT LTD EUROPA HOUSE FOUR ASHES INDUSTRIAL ESTATE STATION ROAD WOLVERHAMPTON WV10 7DB	540 00			

Signature



Date 11/11/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0051	AAC EUROVENT AAC HOUSE UNIT K, MAYBROOK IND EST MAYBROOK ROAD WEST MIDLANDS WS8 7DG	514 56			
C0052	CAPARO INSULATION P O BOX 36 CORNGREAVES ROAD CRADLEY HEATH WARLEY WEST MIDLANDS B64 7DQ	440 63			
C0053	EUREKA OFFICE SUPPLIES 2 PURDEYS WAY ROCHFORD ESSEX SS4 1NE	436 09			
C0054	DUCTWORK ACCESSORIES FILTRATION SPECIALISTS LTD UNIT 15 RUMER HILL BUS PARK RUMER HILL ROAD CANNOCK, STAFFS WS11 0ET	422 34			
C0055	AUTOMOTIVE PATTERNS(PE)LD UNIT O DURBAN ROAD BOGNOR REGIS WEST SUSSEX PO22 9RB	411 25			
C0056	A-STAT OFFICE TECH LTD 15 HOLLYBUSH LANE PENN, WOLVERHAMPTON WEST MIDLANDS WV4 4JJ	478 84			
C0057	POWERITE LTD UNIT 12 FORDHOUSE RD IND EST STEEL DRIVE, BUSHBURY WOLVERHAMPTON WV10 9XF	272 77			
C0058	DECKSAFE SOLUTIONS LTD UNIT 2 & 4, 122 STATION ROAD LAWFORD MANNINGTREE ESSEX CO11 2LH	264 00			
C0059	WREXHAM BULK BAG UNIT 6, CENTRE 21 BRIDGE LANE WALLSTON WARRINGTON WA1 4AW	221 40			
C0060	ALBERT JAGGER LIMITED CENTAUR WORKS GREEN LANE WALSALL WS2 8HG	208 12			

Signature

*Rob Kenned*

Date 11/11/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0061	SAGE UK LTD SAGE HOUSE BENTON PARK ROAD NEWCASTLE UPON TYNE NE7 7LZ	193 20			
C0062	ORANGE PAYMENT PROCESSING SOUTHEND ON SEA SS99 6LU	180 00			
C0063	BEN ZITHA NO LONGER A CREDITOR	173 24			
C0064	MIDLAND TELECOM SERVICES ST GEORGE'S COURT 255 HOSPITAL STREET BIRMINGHAM B19 2YE	164 30			
C0065	STURDY VAC ENGINEERING LTD 35 MILNER ROAD BRIGHTON SUSSEX BN2 4BS	154 38			
C0066	D C BENNETT	153 16			
C0067	JANICE PERKINS 11 EWDEN CLOSE CHILDWALL LIVERPOOL L165HF	150 00			
C0068	OFFICE SCAPE BUSINESS UNIT 96 GREENWAY BUSINESS CENTRE HARLOW BUSINESS PARK HARLOW ESSEX CM19 5QE	147 60			
C0069	BC FABRICATIONS LTD UNIT 5 MONMORE BUS PARK DIXON STREET WOLVERHAMPTON WV2 2BT	90 00			
C0070	A STAR OFFICE SUPPLIES LTD UNIT 12 THE VANGUARDS SOUTHEND-ON-SEA ESSEX SS3 9QJ	266 78			
C0071	LION FPG LIMITED OLDBURY ROAD WEST MIDLANDS B70 9DQ	77 00			
C0072	ARVAL UK LTD ARVAL CENTRE WINDMILL HILL SWINDON SN5 6PE	74 08			

Signature

*D C Bennett*

Date

11/1/2012

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0073	KERRIE GITTINGS 67 Mosswood Street Cannock Staffs WS11 0AT	72 78			
C0074	STANDARD & POCHIN WESTMINSTER ROAD WAREHAM DORSET BH20 4SP	72 54			
C0075	PYROBAN ENVIROSAFE LTD UNIT 4 LITTLETON BUSINESS PARK LITTLETON DRIVE OFF COCKSPARROW LANE CANNOCK, STAFFS WS12 4TR	65 80			
C0076	UPS LIMITED UPS HOUSE FOREST ROAD FELTHAM MIDDLESEX TW137DY	57 78			
C0077	FUEL CONSERVATION SERVICES LTD UNIT 1, ANGLESEY BUSINESS PARK LITTLEWORTH ROAD CANNOCK STAFFS WS12 5NR	20 40			
C0078	K B ENGINEERING SUPPLIES 7 BLOOMFIELD ROAD TIPTON WEST MIDLANDS DY4 9EU	12 03			
C0079	ENTANET INT LTD STAFFORD PARK 6 TELFORD SHROPSHIRE TF3 3AT	3 30			
C0080	WAM ENGINEERING LIMITED UNIT 14 ALEXANDRA WAY ASHCHURCH BUSINESS CENTRE TEWKESBURY GL20 8NB	0 04			
C0081	NatWest Bank plc 22 Market Place Cannock Staffordshire WS11 1BU	65,168 45	Debenture secured by Fixed and Floating Charges	09/08/1988	65,168 45
C0084	Mr Allen Bennett	58,704 90			
C0085	Employees Holiday Pay	4,084 62			

Signature



Date

11/1/2012.

A B DUST CONTROL LIMITED  
B - Company Creditors

Code	Name & Address	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
C0086	Employee Redundancy & Pay in Lieu	16,657 69			
	TOTAL CREDITORS' CLAIM	671,526 22			

Signature



Date

11/1/2012

A B DUST CONTROL LIMITED  
C - Company Shareholders

Code	Name & Address	Value (£)
A534C	Mr Allen Bennett Flat 1 Chine View 5 Westminster Road Poole Dorset BH13	99 00
A534C	Mrs Gillian Bennett Flat 1 Chine View 5 Westminster Road Poole Dorset BH13 6EQ	1 00
TOTAL SHAREHOLDERS' CLAIM		100 00

Signature 

Date "11/2018".

Please ask for Emma Storry  
Our ref B/24/ES/SA534C/1150  
Your ref 01586118

11 January 2012

Registrar of Companies  
Companies House  
Crown Way  
Mandy  
Cardiff  
CF14 3UZ

Dear Sir

**A.B. DUST CONTROL LIMITED (IN CREDITORS' VOLUNTARY LIQUIDATION)**

Please find enclosed the following documents for filing

- 1 Statement of Affairs (Forms 4 20 and 4 19)
- 2 Special Resolution
- 3 Notice of appointment of Liquidator (Form 600)

Kindly acknowledge receipt using the prepaid envelope provided

Yours faithfully  
for and on behalf of  
**A.B. DUST CONTROL LIMITED**

  
**P D MASTERS**  
**JOINT LIQUIDATOR**

Licensed in the UK by the Institute of Chartered Accountants in England and Wales

Encs