

The Insolvency Act 1986

Notice of statement of affairs

Name of Company MIGHTYHIRE LIMITED – IN ADMINISTRATION	Company number 1888913
In the KINGSTON UPON HULL COUNTY COURT [full name of court]	Court case number 50 OF 2008

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

I/We (a) Andrew James Nichols

attach a copy of -

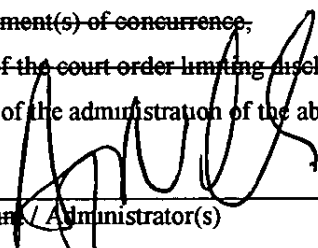
* the statement(s) of affairs,

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

* Delete as applicable

* ~~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

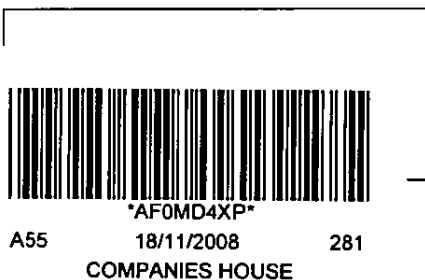

Joint Administrator(s)

Dated **14 November 2008**

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



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

TUESDAY

Statement of affairs

Name of Company MIGHTYHIRE LIMITED	Company number 1888913
In the KINGSTON UPON HULL COUNTY COURT [full name of court]	Court case number 50 OF 2008

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

Statement as to the affairs of (a) **Mightyhire Limited**

on the (b) **26 September 2008**, the date that the company entered administration.

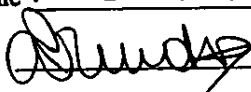
(b) Insert date

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) the date that the company entered administration.

Full name **PHILIP PAUL WILLIAMS**

Signed



Dated

12 NOVEMBER 2008

A – Summary of Assets

Assets

Assets subject to fixed charge

3 Volvo Excavators
Less Volvo Financial Services

Hino 8 Dumper
Less

Assets subject to floating charge

Equipment, plant, machinery & vehicles
Office equipment and furniture
Stock
Book debts- trade
Debt due from Mightyhire Holdings Ltd
Rates refund
Corporation tax refund
KC Stadium tickets

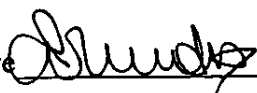
Uncharged assets

None

Estimated total assets available for preferential creditors

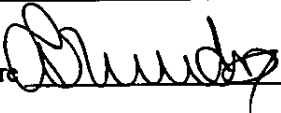
Book Value £	Estimated to Realise £
157,500	110,000
<u>(110,000)</u>	<u>(110,000)</u>
47,500	<u>NIL</u>
54,717	43,550
<u>(43,550)</u>	<u>(43,550)</u>
11,167	<u>NIL</u>
67,542	70,942
6,263	1,375
15,000	38,600
281,239	150,000
540,170	nil
5,435	5,435
11,145	11,145
nil	8,800
985,461	286,297

Signature



Date 12 NOVEMBER 2008

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)		£ 286,297
Liabilities		
Preferential creditors -Employees accrued wages and holiday pay	£16,236	16,236
Estimated deficiency/surplus as regards preferential creditors		£ 270,061
Estimated prescribed part of net property where applicable (to carry forward)	£57,012	57,012
Estimated total assets available for floating charge holders		£ 213,049
Debts secured by floating charges-National Westminster bank plc	£13,576	13,576
Estimated deficiency/surplus of assets after floating charges		£ 199,473
Estimated prescribed part of net property where applicable (brought down)	£57,012	57,012
Total assets available to unsecured creditors		£ 256,485
Unsecured non-preferential claims		
Trade suppliers - per the attached schedule	£235,661	
Others- per the attached list	£206,757	442,418
Estimated deficiency/surplus as regards creditors		£185,933
Issued and called up capital	£100	100
Estimated total deficiency/surplus as regards members		£186,033
Signature 	Date	12 NOVEMBER 2008

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 £
ADT Fire & Security Plc	1 Bowling Green Terrace Off Jack Lane Leeds LS11 9SX	740 25			
Alliance & Leicester Commercial Finance Plc	298 Deansgate Ind Est Manchester M3 4HH	58.71			
Amazon Tree & Fencing Contractors	124 Lambert Street Hull HU5 2SG	1,912 77			
A1 Carglass	Unit 19 Boulevard Ind. Est Hull HU3 4AY	320 69			
AFI Uplift Ltd	2 nd Floor West Wing Diamond House Thornes Moor Road Wakefield WF2 8PT	316 26			

Affiniti	Saxon House Saxon Way Priory Park West Hessle HU13 9PB	44 00			
Autoelectric Services Hull Ltd	St Marks Street Cleveland Street Hull HU8 7EB	303.35			
Arclight (Northern) Ltd	Kingston House 255 Boothferry Road Hessle HU13 0NG	412.77			
Advance Truck Components (Hull) Ltd	455 -457 Hedon Road Hull HU9 1SQ	969 29			
Arco Ltd	PO Box 21 Head Office Waverley Street Hull HU1 2SJ	48 81			
Brigg Motor Springs Ltd	79 Bridge St Brigg North Lincolnshire DN20 8NF	1.00			
D J Broady Ltd	Foster St Hull HU8 8BT	2,339 17			

Bapp Industrial Supplies (Hull) Ltd	Dalton Street Hull HU8 8BB	220 87			
Brandon Hire Plc	72-75 Feeder Road Bristol BS2 0TQ	413 60			
Bain Hogg Ltd	UK Division PO Box 35 9 South Parade Leeds LS1 1JW	1 00			
W Clifford Watts Ltd	118-122 Scarborough Road Bridlington YO16 5NX	9,104.70			
Digwell Ltd	C/o C J Snaith 55 The Meadows Leven HU17 5LX	13,850.06			
Cascade Water Systems Ltd	35a King Street Hoyland Barnsley S74 9JU	91 50			
C J Covers Ltd	30 Williamson Street Hedon Road Hull HU9 1EP	25 85			

Construction Plant Hire Assoc	27/28 Newbury Street Barbican London EC1A 7HU	502 90			
Company Barclaycard	PO Box No 20 28-32 Albert Road Middlesbrough TS1 1YB	1 00			
Cosgroves Recovery Ltd	The Tow Inn Broad Lane Blacktoft Goole DN14 7XT	244 40			
The Crossroads Group	Valletta Street Hedon Road Hull HU9 5NP	67.29			
D&A Hydraulics	1 5 Reform Street Hull HU2 8EF	399.50			
Danby Engineering Ltd	Dalton Street Cleveland street Hull HU8 8BB	438 50			
Dragonaskip Ltd	31 Alexandra Road Hull HU5 2NS	183.30			

Darrington Quarries Ltd	Darrington Leys Criddling Stubbs Knottingley WF11 0AH	3,664 18			
Dispit Ltd	262 West Ella Road West Ella HU10 7 SF	2,717 19			
Ben Evans Commercials	7a Huntingdon Court Market Street Ashby De La Zouch LE65 1AH	1 00			
Engineering & Welding Supplies	Westmoreland Street Hull HU2 0XH	238 63			
Environment Agency	PO Box 398 Peterborough PE2 5DW	2,169 74			
Fleet Factors Ltd	Wallis Road Sotherby Road Middlebrough TS6 6JB	195 05			
Fusion Print Ltd	Unit 2 West Dock Avenue Goulton Street Hull HU3 4DL	392 45			

Fenstone Minerals Ltd	Greenwick Quarry Huggate East Yorkshire YO4 2YR	8,214 44			
M T Green	30 Daisyfield Drive Ark Royal Bilton Hull HU11 4BF	1 00			
Headland Plant Ltd	388 Boothferry Road Hessle HU13 0JL	1,492 54			
Humberside Plant Hire Ltd	Wood Farm North Moor Lane Cottingham Hull HU16 4JN	2,079 77			
Humber Sand and Gravel Ltd	PO Box 104 Stockton on Tees TS17 6WZ	421 51			
Humberside Aggregates & Excavations Ltd	Newport Quarry Newport Road North Cave HU15 2NU	5,878 16			

HarpSCREEN (GB) Ltd	Haydock Industrial Estate Haydock Lane Haydock Merseyside WA11 9UZ	481 75			
Harsh Ltd	The Industrial Estate Full Sutton York YO4 1HS	2,424 47			
Humberside Battery Services	Raleigh House Drypool Way 152 - 156 Hedon Road Hull HU9 1NJ	358 17			
Gary Hodgson Commercials Ltd	Unit 53 Kellythorpe Ind Estate Driffeld YO25 9DJ	514 08			
Industrial Tyre Specialists	Rix Road Stoneferry Hull HU7 0BT	6,746 88			
Kingston Communications (Hull) Plc	Telephone House Carr Lane Hull HU1 3RE	26 42			

Hull City Council	Treasury Building PO Box 15 Guildhall Road Hull HU1 2AB	13,864 32			
Kingston Equity & Finance	Concord House Bessemer Way Scunthorpe DN15 8XE	1,656 10			
Kingston Reprographics Ltd	The Courtyard Ferndale Avenue Kingston Avenue Willerby HU10 6AE	41 76			
L R D Ltd	Unit 25 Coney Green Business Centre Wingfield View Clay Cross S45 9JW	1,551 00			
Imperial Commercials Ltd	Hedon Road Hull HU9 5PJ	5,032 18			
Land Drainage Consultancy Ltd	Cowslip Offices Fimber Driffild East Yorkshire YO25 9LY	3,234 78			

Libra Weighing Machines	The Haven Pipworth Lane Eckington S21 4EY	589 27			
Steve Learning	9 Larch Drive Thorngumbald Hull HU12 9LE	528 75			
Londonderry Garage Ltd	Londonderry Nortallerton DL7 9NB	81 08			
Close Premium Finance Ltd	Kaupthing House Dorking Business Park Station Road Dorking Surrey RH4 1HJ	1 00			
Megaplant Ltd	Wyke Street Hedon Road Hull HU9 1PA	35.26			
M & P Hydraulics Ltd	HSBC Invoice Finance (UK) Ltd Farncombe Road Worthing West Sussex BN11 2BW	894 11			

Multi Wash Ltd	Head Office Foster Street Hull HU8 8BT	1 00			
NPower	PO Box 583 Hull HU5 1YU	1 00			
North East Truck & Van Ltd	Cowpen Bewlwy Road Haverton Hill Billingham TS23 4EX	79.89			
Matt (Vinyl Graphics) Ltd	66 Ormonde Avenue Beverley High Road Hull HU6 7LT	408 90			
Network Vehicles Ltd	2 Burstons Road London SW15 6SD	1,675 92			
Nat West	PO Box 400 Central House Otley Road Harrogate HG3 1XE	1 00			

Nesco Weighing Ltd	89-91 Lambert Street Hull HU5 1DR	505 25			
O2	Chester Road Preston Brook Runcorn WA7 3QA	1 00			
T Mobile (UK)	PO Box 121 Camberley Surrey GU15 3XN	1 00			
Orange Payment Processing	Southend on Sea Essex SS99 6LU	50 94			
P T P Aerial Platforms	Macklin Avenue Cowpen Lane Ind Estate Billingham TS23 4BY	1 00			
Peterson (GB) Ltd	Unit 11 Argyle St Unit Factory Est Argyle Street Hull HU3 1HD	22 84			

J W O'Pray & Sons Ltd	Wassand Street Hull HU3 4AL	284.40			
PJR Motors Ltd	1 Viking Close Great Gutter Lane Willerby HU10 6DE	635.52			
Eon	Customer Services PO Box 7750 Nottingham NG1 6WR	1 00			
Plantmaster Sales	79 Oaklands Drive Willerby HU10 6BJ	116 32			
J A & W A Proctor	Breeze Farm Rudston Driffeld YO25 0UU	1.00			
Radphone Ltd	Unit 1 Caughey Street Park Street Hull HU2 8TH	1 00			
Rix Petroleum Ltd	Witham House 45 Spyvee Street Hull HU8 7JR	46,026 67			

Robin Concrete & Waste	122 Stoneferry Road Hull HU8 8DA	3,499.91			
K Rewcastle	Gowthorpe Cottage Staddlethorpe Road Blacktoft Goole DN14 7XU	18,623.77			
A B Rooms & Son Ltd	4 Field Street Holderness Road Hull HU9 1HS	29.14			
Rogerson Associates	8 on Hill Swanland East Yorkshire HU14 3NQ	4,269.57			
Riverside Recycling Ltd	Unit 6 Reservoir Road Anchor Trading Park Clough Road Hull HU6 7QD	352.50			
Rollits	Wilberforce Court High Street Hull HU1 1YJ	1.00			
The Right Car (UK) Ltd	Swinemoor Lane Beverley East Yorkshire HU17 0JX	419.84			

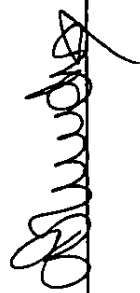
Sandsfield Gravel Company	Sandsfield Brandesburton Driffeld YO25 8SA	5,567 40			
Scriptographic Publication	The Tramshed Beehive Yard Walcott Street Bath BA1 5BB	169 50			
Sandsfield Ready Mix Concrete Ltd	Sandsfield Brandesburton Driffeld YO25 8SA	58 49			
Stema Shipping (UK) Ltd	Powell Duffryn House Tilbury Docks Tilbury Essex RM18 7JT	9,045 74			
Sentry Security Guarding	The Guard House Portland Place Hull HU2 8QQ	390.68			
Scania (GB) Ltd	Delaware Drive Tongwell Milton Keynes MK15 8HB	335 35			

Super Stadium Management	KC Stadium Anlaby Road Hull HU3 6HU	1 00			
Samco (Yorks) Ltd	Mearstone Croft 51 North View Road East Bierley Bradford BD4 6NS	164 75			
S G B Hire and Sales	Rush Lane Dosthill Tamworth B77 1LT	602.78			
Strickland Direct Ltd	The Heath Works Evesham Road Cropton Pershore WR10 3JU	411 26			
Tarmac Ltd	PO Box 2800 Millfields Road Wolverhampton WV4 6XR	2,653 20			
Try Lunn & Co	Roland House Princes Dock Street Hull HU1 2LD	1 00			

Transwaste Recycling & Aggregates Ltd	Hessle Dock Livingston Road Hessle HU13 0EA	269,31 08			
Transwaste Haulage Ltd	Hessle Dock Livingston Road Hessle HU13 0EG	12,854 50			
V A G Systems	8 Spring Street Spring Bank Hull HU2 8RB	10 00			
Viking Hardware Ltd	Viking House Spyvee Street Hull HU8 7JJ	55 58			
Vulcan Windows Ltd	Stoneferry Bridge Clough Road Hull HU6 7QN	105 75			
Mike Wakefield Tippers Ltd	10 Quay Middle Queen Elizabeth Dock Hull HU9 5PB	2,817 10			
A Westoby & Co Ltd	124 The Boulevard Hull HU3 2UF	210 05			

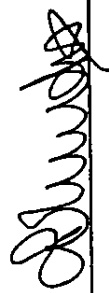
Waterloo (Motor Trading) Ltd	Main Street Wincomlee Trading Estate Hull HU2 0XJ	120 92			
Peter Windle	19 Ingram Avenue Bilton East Yorkshire HU11 4HS	1 00			
Waste Recycling Ltd	6 Sidings Court White Rose Way Doncaster DN4 5NU	5,582 03			
Yarrow Aggregates Ltd	The Old Hall Catwick Beverley HU17 5PR	3,012.58			
Yorkshire Water	PO Box 52 Broadacre House Bradford BD1 5RQ	1 00			
Yorkshire Electricity	Legal Services Network Damage Claims 161 Gelderd Road Leeds LS1 1QZ	1.00			

Yorwaste Ltd	Mount View Standard Way Northallerton DL6 2YD	1,656 24			
Z S Recycling	92-96 Lime Street Hull HU8 7AF	1,743 85			
Total		235,661			

Signature  Date 12 NOVEMBER 08

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Mightyhire Holdings Ltd	Unit 40 Foster Street Industrial Estate Stoneferry Road Hull HU8 8BT	100	£1	Ordinary
TOTALS		100	100	

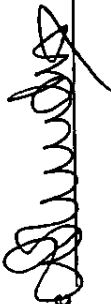
Signature  Date 12 OCT NOVEMBER 08

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 £
National Westminster Bank plc	34 King Edward Street Hull HU8 8BT	13,576	Debenture creating fixed and floating charges over the assets of the company	30 September 2003	In excess of £13,576
Volvo Financial Services (UK) Ltd	Wedgnock Lane Warwick CV34 5YA	110,000	Finance agreements in relation to 3 Volvo excavators	Not known	Less than £110,000
Yorkshire Bank plc	1 Earl Court Henry Boot Way Priory Park East Hull HU4 7DY	43,550	Finance agreement in relation to Hino 8 dumper	Not known	Less than £43,550
Total		167,126			
H M Revenue & Customs	Enforcement and Insolvency Service Durringtonbridge House Barrington Road, Worthing, BN12 4SE	158,371			
Lombard North Central plc	PO Box 520 Rotherham S63 3BR	13,463			
Mightyhire SSAS Pension Scheme	c/o Rixon Matthews (FinancialServices)Ltd Exchange Court, Lowgate Hull HU1 1XW	34,920			

P Barker Properties Ltd	Co Wide Range Services Ltd Alexandra House Alexander Dock Hull HU9 1TA	1			
Alliance and Leicester Commercial Finance Ltd	296 Deansgate Manchester M3 4HH	1			
Network Vehicles Ltd	2 Burston Road London SW15 6SD	1			
Total		206,757			

Signature  Date 12 NOVEMBER 08

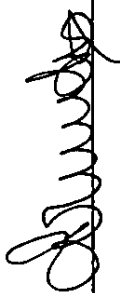
COMPANY CREDITORS

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 £
Daniel Acklam	162 Alliance Ave HULL HU3 6QZ	379 75			
L Leigh Booker	43 Suddaby Close Lorenzos Way Hull HU9 3RG	732 38			
Miss Leanne Bowers	206 21st Avenue North Hull Estate HULL HU6 8HR	524 43			
Derrick Briggs	368 North Road HULL HU4 6DD	613 46			
Ernest James Brown	3 Downing Grove Preston Road HULL HU9 3SZ	570.94			
Andrew John Button	51 Ings Lane Waltham Grimsby DN21 0EY	330 00			
Dale Carr	Moggy Cottage Village Road Sunk Island	713 47			

	HULL HU12 0ED					
Antony Clark	Briony Main Street Thornumbald HU12 9NA	385 56				
Bill Hargreaves	79 Nestor Grove Bilton Grange HULL HU9 4DD	124 00				
Martin Holgate	40 Joscelyn Avenue Leads Road HULL HU8 0DH	246 12				
Jim McLaughlin	55 Glebe Road HULL HU7 0DX	4,283 02				
Martin Charles Nicholson	8 Blandford Close Dprchester Road HULL HU7 6AB	354 57				
Tristan Palmer-Carr	Moggy Cottage Village Road Sunk Island HULL HU12 0ED	175 00				
Vernon I Phillips	7 Little Weighton Rd Skidby Cottingham HU16 5TW	1,650 46				
Gavin Slater	3 Chapel Row Eastrington Goole DN14 7PJ	803 09				
Brian Storrer	52 Gangstead Lane Bilton HULL	501 75				

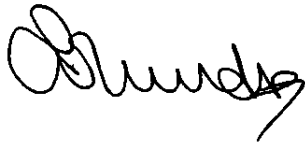
Peter William Thorley	9 Pennyman Road Beverley East Yorkshire HU17 9NU	403 00			
Eric John Wickens	10 Townend Villas Humbleton HULL HU11 4NR	615 16			
David Jeffrey Williams	21 Ridgeway Willerby Road Hull HU5 5HR	385 56			
Mrs NJ Williams	121 Kingston Road Willerby Hull HU10 6AL	0			
Phillip Paul Williams	121 Kingston Road Willerby Hull HU10 6AL	1,384 61			
Henry Williamson	10 Dale Close Swanland North Ferriby HU14 3QL	505 38			
Mike Edward Williamson	14 Dale Road Bridlington YO16 7LS	554 13			
Total		16,235.84			

Signature  Date 12 NOVEMBER 08

Mightyhire Limited – in administration

Notes to the statement of affairs dated 26 September 2008

- 1 The statement of affairs ignores the costs of insolvency
- 2 Section 176A of the Insolvency Act, relating to the prescribed part applies in this case as there is a floating charge created after 15 September 2003
- 3 Accounts for the period ending 26 September 2008 have been produced by the company's accountants. The book values detailed in the statement of affairs for the assets have been extracted from these accounts
- 4 The estimated to realise figures for the office furniture & equipment, equipment, plant & machinery and motor vehicles have been calculated with reference to, when applicable, the amounts actually realised for the assets (in the period between the commencement of the administration and the finalisation of this statement) and, where not sold to date, the agent's estimate of their value.
- 5 The estimated to realise amount for the stock has been calculated with reference to the sum realised for the stock in the period between the commencement of the administration and the finalisation of this statement, the majority of which was sold under trading conditions and payment for which is awaited from the customers
6. The company's book debt ledger detailed that, at the commencement of the administration, £281,239 was owed from customers. A number of the debtors are also creditors of the company, the book value of the debtor ledger has not been amended to reflect set off in this regard. The estimated to realise amount takes into account the debtor/creditor set off and provides for known bad and doubtful debts
- 7 The company's records detail that a debt is due from Mightyhire Holdings Ltd. It is understood that this company has no assets and is not in a position to repay the monies
- 8 The company had the benefit of four Platinum tickets for The KC Stadium, Hull, for which it paid a monthly subscription. These tickets had no value in the books. The amount detailed for the estimated to realise amount is the sum realised at public auction for the tickets in the period between the commencement of the administration and the finalisation of this statement.
- 9 The asset realisations made in the period between the commencement of the administration and the finalisation of this statement have been undertaken under the advice and assistance of professional agents and valuers, Gilbert Bartson of Hull.
- 10 The inclusion of creditor balances on the statement of affairs is as per the company's records. As detailed above a number of creditors are also debtors of the company. The amounts detailed have not been amended to reflect the set off between the accounts



12 NOVEMBER 2008.