

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Dymag Racing U.K. Limited

Company number
02478707

In the Bristol High Court
(full name of court)

Court case number
2788 of 2009

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

~~I/We~~ (a)
Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

Roger Anthony Stanford Isaacs
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

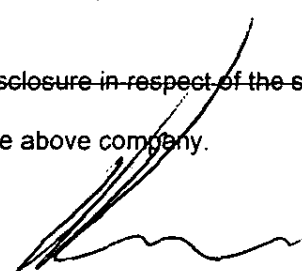
attach a copy of:-

*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 Administrators

Dated

12/12/09

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

Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

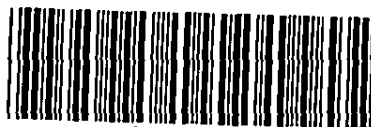
DX Number 7805

0117 945 2500

DX Exchange Bristol

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

FRIDAY



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A07

18/12/2009

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COMPANIES HOUSE

Statement of affairs

Name of Company Dymag Racing UK Limited	Company number 02478707
In the High Court of Justice Bristol District Registry, Chancery Division	Court case number 2788/09

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

Statement as to the affairs of (a) Milsted Langdon LLP

One Redcliff Street, Bristol BS1 6NP

(b) Insert date on the (b) 16 October 2009, 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) 16 October 2009 the date that the company entered administration.

Full name

Andrew Patrick Gosnell

Signed

AP Gosnell

Dated

23-11-09

A – Summary of Assets **Dymag Racing U.K. Limited**

Assets

Assets subject to fixed charge:

Goodwill

PATENT / IPR

BANK (HSBC)

Assets subject to floating charge:

Plant & Machinery

Carbon Fibre Moulds

Die Tooling

MOTOR VEHICLE

OFFICE & COMPUTER

STOCK

WIP

DEBTORS

Uncharged assets:

N/A.

Book Value £	Estimated to realise £
2.00	0.00
23,426.85	194,000.00
(134,000.00)	(134,000.00)
222,309.64	100,000.00
214,563.77	200,000.00
399,150.23	50,000.00
1,582.00	500.00
18,691.87	3,000.00
110,927.37	100,000.00
62,894.39	50,000.00
47,424.94	30,000.00
—	—
966,973.06	593,500.00

Estimated total assets available for preferential creditors

£

Signature

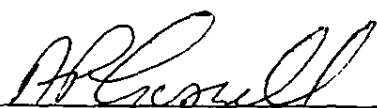
AP Russell

Date

23-11-09

A1 – Summary of Liabilities Dymag Racing U.K. Limited

		Estimated to realise £
	B/Forward	593,500.00
Liabilities	£	
Preferential creditors:		7,000.00
Estimated deficiency/surplus as regards preferential creditors		586,500.00
Estimated prescribed part of net property where applicable (to carry forward)	N/A.	
Estimated total assets available for floating chargeholders		586,500.00
Debts secured by floating charges	0	
Estimated deficiency/surplus of assets after floating charges		586,500.00
Estimated prescribed part of net property where applicable (brought down)	N/A.	
Total assets available to unsecured creditors		586,500.00
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	(5,380,000)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating chargeholders)		(4,793,500.00)
Shortfall to floating chargeholders (brought down)	N/A.	
Estimated deficiency/surplus as regards creditors		(4,793,500.00)
Issued and called up capital	(100.00)	
Estimated total deficiency/surplus as regards members	£	(4,793,600.00)

Signature 

Date 23-11-09

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Andrew P. Grosvenor	ZETLANDS, CLENNON PARK, FAIRFAXTON, DEVON TQ4 5HX	10	£10	Ordinary Shares
YOSHIYUKI TAKEI	SHIMO-MARUKO, 4-26-3-2301, OHTAKU, Tokyo, JAPAN 146-0092	90	£90	Ordinary Shares
TOTALS		100	£100	

Signature AP Grosvenor Date 23-11-09

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.

[illegible]

Signature

Date 23-11-09

Milsted Langdon LLP
Dymag Racing U.K. Limited
B - Company Creditors

Key	Name	Address	£
CC01	3D Computer Systems Limited	11 New Road, Chippenham, Wiltshire, SN14 6LH	224.25
CA0D	A.T.A. Grinding Processes	37 Dalsetter Avenue, Glasgow, G15 8TE	476.27
CA00	AB Seals Limited	Unit 15, Canal Road Ind Estate, Canal Road, Gravesend, Kent, DA12 2PA	667.41
CA0N	Active	7-55 Orido-cho, Nissin-city, Aichi-ken, 470-0117, Japan	1,928.49
CA02	ADT Fire & Security	PO Box 352, Manchester, M16 9XY	628.10
CA0L	AIG Life	Invicta House, Trafalgar Place, Brighton, BN1 4FR	0.00
CA04	AJM Engineering Limited	Units 2 & 3, Park Lane Trading Estate, Park Lane, Corsham, Wiltshire, SN13 9LG	6,210.00
CA05	AKL Bearing & Power Transmission Co Ltd	Unit 4, Septimus, Hawkfield Business Park, Whitechurch, Bristol, BS14 0BL	1,032.47
CA06	Alloy Services Limited	Unit 36, Buckingham Road, Weston Ind Estate, Weston-super-Mare, North Somerset, BS24 9BG	959.10
CA08	Allwick Patterns Limited	The Shipyard Ind Estate, Upper Brents, Faversham, Kent, ME13 7LB	5,999.54
CA0A	Ami-Con Supplies	Unit 1, Swan Business Park, Sandpit Road, Dartford, Kent, DA1 5ED	331.78
RG00	Andrew Goswell	Zetlands, Cleannon Park, Paignton, Devon, TQ4 5HL	0.00
EG00	Andy Goswell	Zetlands, Cleannon Park, Paignton, Devon, TQ4 5HL	0.00
CA0M	Aon Limited	Sentinel, 103 Waterloo Street, Glasgow, G2 7BW	0.00
CA01	Aon Premium Finance Limited	308-314 Kings Road, Reading, Berkshire, RG1 4NR	5,133.80
CA0B	Ardent Office Supplies	Units 8 & 9 Whitworth Court, Baird Road, Waterwells Business Park, Quedgeley, Glos, GL2 2DG	132.56
CA0K	Aviva	Rose Lane Business Centre, PO Box 520, Norwich, NR1 1BB	0.00
CL02	B M Lewis	72 Hawridge Drive, Pucklechurch, Bristol, BS16 9SW	0.00
CB0D	Bank of Scotland	Collections & Recoveries CL3-57, Tower House, Charterhall Drive, Chester, CH88 3AN	0.00
CB02	Barringtons of Bristol	Unit 4, Wadehurst Ind Park, St Philips Road, Bristol, BS2 0JZ	99.11
CB00	Believe It Communications Group	2 Watt Road, Churchfields, Salisbury, Wiltshire, SP2 7UD	347.88
CM0H	Bevis Musk	38 Church Road, Weston, Bath, BA1 4BT	0.00
EM00	Bevis Musk	27 Hillside Gardens, Woodmancote, Cheltenham, Glos, GL52 4QF	0.00
CB0C	Bill Bryson	Puddelane House, South Craigieford, Ellon, AB41 8NG	856.75
GB00	Bristol County Court	DX 95903, Bristol 3	0.00
CB0B	British Gas Business (Electric)	Spinneyside, Penman Way, Grove park, Leicester, LE19 1SZ	1,614.82
CB03	British Gas Business (Gas)	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	1,426.07
CB07	BSI Management Systems	British Standards Institution, Management Systems Receipts Office, Milton Keynes, MK14 6WW	0.00
CC01	Callaway Cars Incorporated	3 High Street, Old Lyme, CT 06371, USA	0.00
CC04	Carr Reinforcements Limited	Carr House, Gordon Street Mill, Worsthorne, Burnley, BB10 3NA	5,133.80
CC06	Castle Carbide Limited	Crown House, Shaw Ind Estate, Dudley, West Midlands, DY2 8TS	1,525.36
CC0H	Charterhouse Willies & Co Ltd	20 High Street, Studlet, Warwickshire, B80 7HQ	697.29

Milsted Langdon LLP
Dymag Racing U.K. Limited
B - Company Creditors

Key	Name	Address	£
CC08	Chenetail Plc	Denbeigh Road, Bletchley, Milton Keynes, MK1 1PB	1,093.04
CC09	Chubb Fire Limited	400 Dallow Road, Luton, Bedfordshire, LU1 1UR	628.09
CM0G	Colin Mowle	Cronk NY Shee, Cordeman Road, St Marks, Isle of Man, IM9 3AJ	1,748.00
CC0C	Connections Electrical Limited	Phoenix House, Palmer Street, Chippenham, Wiltshire, SN14 0DT	1,614.04
CC0E	CPK Auto products limited	Derby Road, Burton on Trent, Staffordshire, DE13 0BH	469.20
CC00	Creasey Castings Limited	Unit 6, Eurolink Way, Sittingbourne, Kent, ME10 3RN	40,000.00
CC0F	Cristex Limited	Unit 3 Laneside, Metcalf Drive, Altham Ind Estate, Accrington, BB5 5TU	934.95
CT0B	D Thomas		0.00
CD05	D.K. Holdings Limited	Station Approach, Staplehurst, Kent, TN12 0QN	866.57
CD00	Deetz Design & Development Co Limited	#18 Alley 13, Su De First Street, Taipang City 41156, Taichung County, Taiwan, R.O.C	0.00
CE04	Delta Motorsport Limited	Steve Everitt Automobile Design Limited, The pool House, Thornbury, Herefordshire, HR7 4NJ	0.00
CD03	Devizes Steel Supplies Limited	The Old Saw Mills, Sells Green, Melksham, Wiltshire, SN10 6RW	107.73
CR0A	Dominic Rubas	Oberdorf 15, 8853 Lachen, Switzerland	1,630.00
CE02	EasyRider Imports	PO Box 511, Enfield, 2136, New South Wales, Australia	2,776.00
CK05	Eirini Kostazou	Mirkas Asias, Averof. 51, Arguroupoli, Greece, 16452	0.00
CE03	Esprit Moto	9 Av. Du Mal Juin, 64100 Bayonne, France	0.00
CF01	Fairway Seals Limited	Fernie Road, Market Harborough, Leicestershire, LE16 7FS	535.99
CF04	Formax UK Limited	Unit 3a, Cutters Close, Narborough, Leicester, LE19 2FZ	2.16
CG01	G.R. Fasteners Limited	Units A & B, Brunel Court, Stroudwater Business Park, Stonehouse, Gloucester, GL10 3SX	2,874.95
CG02	GT Garage	Via IV Novembre 15, 22070, Bulgarograsso, Italy	0.00
CH00	Haas Automation Limited	Bradgate house, 13 Unthabk Road, Norwich, NR2 2PA	27,563.13
CH01	Harris & Co	Farr's Lane, Prince Street, Bristol, BS1 4PZ	513.18
CH03	Henkel Limited	Wood Lane End, Hemel Hempstead, Hertfordshire, HP2 4RQ	444.06
CH0B	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	75,606.63
CH0C	HM Revenue & Customs	Accounts Office Cumbernauld, Cumbernauld, Glasgow, G67 1YZ	0.00
CH0F	Hop Ping	G/F No 3 Po Yick Street, Tai Po, N.T	0.00
CH0D	HSBC Bank Plc	46 Fore Street, Trowbridge, BA14 8EL	0.00
CH0E	HSBC Life (UK) Limited	Customer Services Centre, PO Box 1011, Bristol, BS99 1GD	0.00
EC00	Ian Coleman	27 North End, Calne, SN11 9DH	0.00
CI05	Imperial Motors	1806 Shun Tak Centre, 200 Connaught Road, Central, Hong Kong	0.00
CI04	Incaso LLP	DX 26443, Leeds Park Square	0.00

Milsted Langdon LLP
Dymag Racing U.K. Limited
B - Company Creditors

Key	Name	Address	£
CI06	Ingenior	Ahornvenger 36, Hjerting, 6710, Esbjerg, Denmark	0.00
CI02	Interlink Express Parcels Limited	Trelawny House, Surrey Street, Bristol, BS2 8PS	1,899.78
EB00	Jason Baker	18 The Causeway, Chippenham, Wilts, SN14 3DB	0.00
EB01	John Butler	8 John Aubrey Close, Yatton Keymell, Chippenham, Wilts, SN14 7EG	0.00
CI00	Johnsons Apparelmaster Limited	West Ham Ind Estate, Worthing Road, Basingstoke, RG22 6NE	868.58
CI04	Just Run Out	c/o Aston Rothbury Factors Ltd, Romy House, 159-167 Kings Road, Brentwood, Essex, CM14 4EG	459.20
CK00	K & C Mouldings Limited	Spa House, Shelfanger, Diss, Norfolk, IP22 2DF	0.00
CK04	Kahn Design Limited	240 Canal Road, West Yorkshire, England, BD1 4SX	0.00
CF05	Keynote Investment Company Ltd	London & City Group of Companies, Russell House, 28/30 Little Russell Street, London, WC1A 2HN	15,000.60
CK03	KM Farm Parts Group	Unit B/C, Bumpers Farm Ind Estate, Chippenham	636.13
CL0A	Lanzante Limited	Sleaford Barn, Kingsley, Nr Bordon, Hampshire, GU35 9LJ	8,691.60
CL00	Lepsons Swindon Limited	Unit 7 Callanders, Churchward Park, Paddington Drive, Swindon, SN5 7YW	2,386.25
CL08	Lockhead Martin	PO Box 151, Havant, PO9 1ZN	16,000.00
CL04	Lola Cars Limited	Glebe Road, St Peters Hill, Huntingdon, Cambs, PE29 7DS	6,129.50
CL05	Lombard	PO Box 520, Rotherham, S63 3BR	0.00
CL03	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	5.74
CM00	Macfarlane Group UK Limited	Siskin Parkway East, PO Box 2389, Coventry, CV3 4ZZ	2,130.65
CM03	MacWhirter	Service House, Unit 8, Mellyn Mair Business Centre, Wentloog Avenue, Cardiff, CF3 2EX	0.00
CM04	Marineware Limited	6 Crosshouse Centre, Crosshouse Road, Southampton, Hampshire, SO14 5GZ	949.10
CM07	Meadex Precision Rubber Moulding	Tanyard Lane, Ross-on-Wye, Herefordshire, HR9 7BH	555.86
CM0D	Mouldlife Limited	Tollgate Workshop, Bury Road, Kenford, Surrey, CB8 7PY	0.00
CT0A	Mr D Thomas	Uphill, Viewlands Avenue, Westerham, Kent, TN16 2JE	1,725.00
CL07	Mr Rick Leddy	RLR Motorsports, Lowerwood, Church Streeton, Shropshire, SY6 6LF	0.00
CC0J	Mr T Carlin	Carlin Motorsport - KTM, Roebuck House, Cox lane, Chessington, Surrey, KT9 1DG	0.00
CM0F	Multiquip Supplies Limited	Unit 1, Glenmore Business Park, Bumpers Farm Ind Estate, Chippenham, Wiltshire, SN14 6BB	409.05
CF06	N Fillos	Fasidrive, Leoforos Kryoneriou 10, T.K (PLZ) 14565, Afios Stefanos, Athens, Greece	0.00
CN02	Nederman Limited	91 Seedlee Road, Walton Summit Centre, Bamber Bridge, Preston, PR5 8AE	113.85
EM01	Neil Murray	34 Flowers Yard, Chippenham, Wilts, SN15 3BN	0.00
CN03	Nixon Industrial Diamonds Limited	I4 Endemere Road, Foleshill, Coventry, CV6 5RR	68.30
CN00	Norman E Webb Ltd	Unit D17, Bumpers Farm Ind Est, Bristol Road, Chippenham, Wilts, SN14 6LH	230.00

Milsted Langdon LLP
Dymag Racing U.K. Limited
B - Company Creditors

Key	Name	Address	£
CN05	North Wilts District Council	Monkton Park, Chippenham, Wiltshire, SN15 1ER	14,550.00
CN04	Novacast Limited	Station Approach, Melksham, Wiltshire, SN12 8DB	1,600.00
CN06	NRD Inc	2-14 Torikai-shinnachi, Settsu City, Osaka, Japan, 566-0065	6,660.79
CO00	Oakley Design Tech Tuning Limited	Corazon de Maria, 11 Bajo Derecha, Madrid 280002, Spain	241.51
CR02	Paul Rawlings	8 Audley Avenue, Lower Weston, Bath, BA1 3BL	0.00
CP00	PHS Group Plc	Western Ind Est, Caerphilly, CF83 1XH	0.00
CP02	Polybond t/a Acorn Paints	Unit 6, William Street, Northam, Southampton, Hampshire, SO14 5QH	128.23
CP06	Precimax Limited	c/o BDO LLP, 1 Victoria Street, Bristol, BS1 6AA	3,949.00
CP09	PRF Composite Materials	3 Upton Road, Poole, Dorset, BH17 7AA	647.90
CP0A	Proactive Business Support	Unit 10, Olympus Business Park, Spine Road, Quedgeley, Gloucester, GL2 4NF	123.07
CR01	RAC Motoring Services	RAC AC - Fleet, PO Box 3297, Surrey Street, Norwich, NR1 3UW	0.00
CR00	Revill Industrial Finishes	Exeter Airport Business Park, Exeter, Devon, EX5 2LJ	1,733.63
CR04	Richmond Cutting Tools Limited	44 South Street, Corsham, Wiltshire, SN13 9HB	135.12
CR05	Riders of Bridgewater Limited	Riders House, Wylds Road, Bridgewater, Somerset	0.00
CS0E	S.I.T.A. UK Limited	Units 301-304, Parkway, Worle, Weston-super-Mare, BS22 6WA	906.43
CS08	Safety-Kleen UK Limited	Unit 202 Longmead Road, Emersons Green, Bristol, BS16 7FG	1,269.32
CS09	Sage Software Plc	PO Box 4598, Worthing, BN11 9BU	866.20
CS0B	Security 2000 Limited	Dean House, Dean Road, Avonmouth, Bristol, BS11 8AT	190.56
CS0D	Sign Slolutions	Syms Buildings, Bumpers Farm Ind Estate, Chippenham, Wiltshire, SN14 6LH	0.25
CS0G	Staub Engineering Limited	Unit 4 Vincents Road, Bumpers Farm Ind Estate, Chippenham, Wiltshire, SN14 6LH	3,333.56
CT00	Talon Engineering Ltd	44 Lynx Trading Estate, Yeovil, Somerset, BA20 2NZ	92.01
CT02	Tasco Corporation	Roppongi 3-3-29-401, Minato Ku, Tokyo 106, Japan	0.00
CT03	Taylor Davis Ltd	Albro House, Moal Road, West Wilts Trading Estate, Westbury, Wilts, BA13 4JF	0.00
CT0C	Tezta Limited	3-A Hatton House, 4K -Min levels, Hong Kong	0.00
CT04	Thamesair Ltd	Unit 22 (BSS House), Cheney Manor Industrial Estate, Swindon, Wiltshire, SN2 2PJ	0.00
CP04	The Plastic Shop	16 Bayton Road, Bayton Road Ind Estate, Coventry, CV7 9EJ	3,598.57
CV00	VAC Innovation Ltd	Kilworth Lakes, Kilworth Road, North Kilworth, Leicestershire, LE17 6JG	153.11
CV01	Value Products Ltd	107 Bell Street, London, NW1 6TL	103.71
CV02	Vapourblast Service and Supplies	Cottage Farm, High Cross, Shrewley, Warwickshire, CV35 7BG	616.46
CV03	Veneziani Yacht Systems srl	34121 Trieste, Piazza Niccolo Tommaseo 4, Italy	313.73
CW04	W.T.I. Fasteners Ltd	Unit 7 Marquis Court, Rawdon Business Park, Moira, Derbyshire, DE12 6EJ	0.00
CW01	Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS19 2PR	173.08
			256.76

Milsted Langdon LLP
Dymag Racing U.K. Limited
B - Company Creditors

Key	Name	Address	£
CW05	Wilts Wholesale Electrical	Kennet Way, Canal Road Ind Est, Trowbridge, Wiltshire, BA14 8BL	5.03
CW08	Wiltshire Council	Revenues Team, Monkton Park, Chippenham, SN15 1ER	0.00
CW09	Woodbridge Motorcycles	722 St Albans Road, Watford, Herts, WD25 9NQ	571.00
CW03	Woods Business Services Ltd	Unit 7, Sheldon Business Park, Chippenham, SN14 0SQ	13.14
CW0A	World Racing Inc	3000 Kutztown Road, Reading, PA 19605	0.00
CX00	Xerox (UK) Ltd	PO Box 4017, Worthing, West Sussex, BN14 8RH	104.41
CY00	YA Logistics UK Limited	Eastern Docks, Dock Gate 4, Central Road, Southampton, SO14 3AH	1.00
RT00	Yoshiyaki Takei	Shimo-Maruko, 4-26-3-2301, Ohtaku, Tokyo, Japan, TQ4 5HL	0.00
CT09	Yoshiyuki Takei		4,963,513.00
I34 Entries Totalling			5,258,942.34

Signature *A. Langdon* 23-11-09

Rule 2.29

Statement of Concurrence

Name of Company

Dymag Racing U.K. Limited

Company number

02478707

In the

Bristol High Court

(full name of court)

Court case number

2788 of 2009

(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)
Dymag Racing U.K. Limited
(‘the company’)

made on (b) 23 November 2009

by (c) Andrew Patrick Goswell

Statement of Truth

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

*Delete as applicable

I (d) Yoshiyuki Takei, Shimo-Maruko, 4-26-3-2301, Ohtaku, Tokyo, Japan 146-0092

*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.

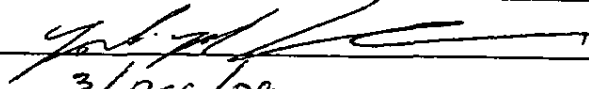
(e)

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

Yoshiyuki Takei

Signed



Dated

3/DEC/09