

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

AMT Systems Limited

Company number

02984882

In the

Royal Courts of Justice, Chancery Division,
Companies Court

(full name of court)

Court case number

4738 of 2013

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

I (a)

A J Clark
Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

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



Administrator

Dated

17 September 2013

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
formThe contact information that you give
will be visible to searchers of the
public recordA J Clark
Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

DX Number

020 8524 1447

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



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19/09/2013

#119

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

AMT Systems Limited

Company Number

02984882

In the

Royal Courts of Justice, Chancery Division, Companies Court

Court case number

4738 / 2013

Statement as to the affairs of

AMT Systems Limited

Recovery House

15-17 Roebuck Road

Hainault Business Park

Ilford Essex

on the 17 July 2013, the date that the company entered administration

Statement of Truth

I believe 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 17 July 2013 the date that the company entered administration

Full Name

Graham Upton

Signed

GU

Dated

16.9 2013

A - Summary of Assets

Assets

Assets subject to fixed charge

Motor vehicles
Lombard
Deficiency c/o

Book Value £	Estimated to Realise £
69,500.00	69,500.00 (69,867.00)
	(367.00)
Assets subject to floating charge	
Uncharged assets:	
Leasehold improvements	13,191.00
Plant and machinery	142,545.00
Unencumbered motor vehicle	40,000.00
Stock	100,000.00
Work in progress	nil
Book debts	309,699.00
Retentions	63,366.00
Cash at Bank	434,892.30
Estimated total assets available for preferential creditors	764,892.30

Signature

SLH

Date

16 9 2013

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 764,892.30
Liabilities	
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£ 727,998.92
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil
Estimated total assets available for floating charge holders	£ 727,998.92
Debts secured by floating charges	£ Nil
Estimated deficiency/surplus of assets after floating charges	£ 727,998.92
Estimated prescribed part of net property where applicable (brought down)	£ Nil
Total assets available to unsecured creditors	£ 727,998.92
Unsecured non-preferential claims	£ 1,806,483.35
Estimated deficiency after floating charge where applicable (brought down)	£ 1,076,483.35
Estimated deficiency/surplus as regards creditors	£ 1,076,483.35
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ 1,076,583.35

Signature

SLH

Date

16 9 2013

AMT Systems Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aalco Metals	c/o The Credit Centre, Nautica, Navigation Park, Waters Meeting Road, Bolton, BL1 8SW	3,756 43
CA01	Augean Treatment Ltd	4 Rudgate Court, Walton, Mr Wetherby, West Yorkshire, LS23 7BF	15,510 00
CA02	AFI-Uplift Ltd	Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	1,980 00
CA03	Axholme Industrial Developments Ltd	West Stockwith Park, Stockwith Road, Maseron, Doncaster, DN10 4ES	10,642 15
CA04	All Terrain Services Pty Ltd ATF	PO Box 240, Welshpool, WA 6986, Australia	4,573 68
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Moon Beaver, 260 Avenue West, Skyline 120, Great Notley, Essex CM77 7AA	0 00
CB02	Baldwins Cranes Limited	Park Road, Stoke Poges, Slough, Berks, SL2 4PJ	24,884 62
CB03	Breathing Equipment Hire Ltd	Malvern Road, Knottingley, WF11 8EQ	150 00
CC00	Cadar Limited	3 The Point Business Park, Rockingham Road, Market Harborough, Leicestershire, LE16 7QU	120,606 68
CC01	Cemex UK Materials Ltd	PO Box 104, Thornaby, Stockton-on-Tees, TS17 6WZ	233 23
CC02	Cockin Electrical Contractors Ltd	Kelham House, Kelham Street, Doncaster, DN1 3RE	285 60
CC03	Cromwell Group (Holdings) Ltd	65 Chartwell Drive, Wigston, Leicester, LE18 2FS	104 22
CC04	CPA Paid - Re OceanBlue	CPA House, 350 King Street, London, W6 0RX	3,600 00
CD00	Derim Steels Ltd	Station Road Industrial Estate, Clowne, Derbyshire, S43 4AB	1,152 42
CD01	Dexel Tyre Co Ltd	69 Bridge Street, Gainsborough, Lincs, DN21 1LR	708 00
CD02	Digitech Business Equipment	63 Heaton Street, Gainsborough, Lincs, DN21 2EF	373 46
CD03	Direct Logistics	Andersen Road, Goole, DN14 6UD	83 50
CE00	Eco-Training Ltd	Kiverton Park Ind Estate, Manor Road, Kiverton, Sheffield, S26 6PB	1,260 00
CE01	Elite Workwear	Unit 38, Corringham Road, Industrial Estate, DN21 1QB	1,979 44
CE02	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	1,077 62
CE03	EPMS Supplies - c/o RBS	Assigned to RBS Invoice Finance Group, Smith House, PO Box 50, Elmwood Avenue, Feltham Middlesex, TW13 7QD	6,034 60
CE04	ESS Safeforce	Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	627 60
CE05	Equas	Accounts Department, 6 Wensley Road, Harrogate, North Yorkshire, HG2 8AQ	714 00
CE06	Employees	c/o Carter Clark, Recovery House, 15-17 Roebuck Road, Ilford Essex, IG6 3TU	127,083 33
CE07	Murray Esplin	Rose Bank, Lucton, Leominster, HR6 9PH	197,252 00
CE08	Di Esplin	Windor Court, Wood Street, East Grinstead, West Sussex, RH19 1UZ	237,353 00
CF00	Faversham House Group Ltd	Hermes House, St Johns Road, Tunbridge Wells, Kent, TN4 9UZ	2,160 00
CF01	Freight Transport Association	Carrick House, 40 Carrick Street, Glasgow, G2 8DA	561 70
CG00	GAP Plant & Tool Hire		84 16

Sub 169 2013

AMT Systems Limited
B - Company Creditors

Key	Name	Address	£
CG01	GNAT UK Ltd	Unit 9, Pinfold Trading Estate, Stapleford Road, Nottingham, NG9 8AD	97,069 08
CG02	Greaves & Co Chartered Accountants	20 Little Plucketts Way, Buckhurst Hill, Essex, IG9 5QU	2,400 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	(18,671 00)
CH01	H Mell & Sons Ltd	1 Old Trent Road, Beckingham, Doncaster, DN10 4PY	1,899 66
CH02	Hessle Fork Trucks	Carr Wood Road, Castleford, West Yorkshire, WF10 4PT	4,783 70
CH03	Hooton UK Ltd	Unit 2 Longwood Road, Corringham Industrial Estate, Gainsborough, DN21 1QB	113,278 52
CH04	HSS Hire Service Group Plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	43,494 47
CH05	Hewden Plant Hire	Trafford House, Chester Road, Stretford, Manchester, M32 0RL	618 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	72,762 89
CI01	I R Waste Management Ltd	M1 Commerce Park, Unit 72, Markham Lane, Duckmanton, Chesterfield S44 5HS	42 00
CI02	Interfix Supplies	Derby Road, Doncaster, South Yorkshire, DN2 4PQ	65 16
CI03	International Plastic Systems Ltd - EULER	c/o EULER Hermes, 1 Canada Square, London, E14 5DX	19,434 17
CJ00	J Bradshaw and Sons Ltd	Sturton-by-Stow, Lincolnshire, LN1 2BX	7,236 00
CJ01	JFE Attridge Scaffolding Services Co	The Levels Industrial Estate, Brereton, Nr Rugeley, Staffordshire, WS15 1RD	1,120 12
CJ02	Jackson Building Centres Ltd	Corringham Road, Gainsborough, Lincs, DN21 1QS	221 76
CJ03	Jet Pumps UK Ltd	4 Church Farm Way, Arthingworth, Market Harborough, LE16 8NP	4,620 00
CJ04	JMJ Bulk Packaging	Earlstrees Road, Corby, Northants, NN17 4AZ	2,463 30
CJ05	John Hudson - Bawtry	Trailer Supermarket (Bawtry) Limited, Doncaster Road, Bawtry, Doncaster, DN10 6NX	96 00
CK00	Kingfisher Print	Unit 7, West Stockwith Park, Stockwith Road, Misterton, Doncaster, DN10 4ES	176 00
CK01	KMI Plus	Brunswick House, Hindley Green Business Park, Leigh Road, Hinley Green, Wigan, WN2 4TN	0 00
CL00	Lifting Support Services	Unit 7 Brunel Industrial Estate, Harworth, Doncaster, DN11 8NE	9,929 59
CL01	Lincoln Security Alarms Ltd	79-83 High Street, Lincoln, LN5 8AA	264 00
CL02	Lincolnshire Bearings and Fasteners	Unit 42 Grange Road, Corringham Road Industrial Estate, Gainsborough, Lincolnshire, DN21 1BQ	2,172 67
CL03	Lombard		
CM00	Maxit AS / Saint Gobain Byggevare AS	Box 216, Alnabru, 0614 Oslo, Norway	76,781 96
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	92,622 00
CN01	Norit (UK) Ltd	Clydesmill Place, Cambuslang Ind Estate, Glasgow, G32 8RF	0 00
CO00	Oceanblue Logistics Ltd	Olympic House, 4 Laceby Business Park, Grimsby Road, Laceby, DN37 7DP	12,398 40
CO01	Ogley Brothers Limited	Smithfield, Allen Street, Sheffield, S3 7AS	1,232 00
CP00	P P Plasma Ltd	c/o Coface, Egale 1, 80 St Albans Road, Watford, WD17 1RP	30,201 37
			2,232 68

Sub 16.9.2017

**AMT Systems Limited
B - Company Creditors**

Key	Name	Address	£
CP01	Pirtek Fluid Transfer Solutions	Unit 1, Guildhall Ind Estate, Kirk Sandall, Doncaster, DN3 1QR	249 73
CP02	Pochin Concrete Pumps	Brooks Lane, Middlewich, Cheshire, CW10 0JW	4,104 00
CP03	Progenitive Filtration LLP	1st Floor Suite, Michael Ward Ltd, Lynstock Way, Lostock, Bolton, BL6 4SA	85,229 09
CP04	Pro Safety Services - Lickley Group	ABN AMRO Commerical Finance PLC, PO Box 624, Hayward Heath, West Sussex, RH16 1WW	2,533 21
CQ00	Quorn Business Travel	Bridge Park Road, Thurmaston, Leicester, LE4 8BL	500 00
CR00	R & A Scott Auto Services Ltd	5 Sandars Road, Heapham Road Industrial Estate, Gainsborough, DN21 1RZ	16,069 09
CR01	Ram Services Ltd	Holyoak House, 240-244 Lowerhouse Lane, Burnley, Lanc, BB12 6NG	24,060 00
CR02	Road Trippin	Unit 9 West Stockwith Business Park, Stockwith Road, Misterton, Doncaster, DN10 4ES	299 99
CR03	RDH Scaffolding	Inglenook Cottage, Landing Lane, Hemingbrough, Selby, YO8 6RA	600 00
CR04	Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	139,787 28
CS00	Selwood Ltd	c/o Claire Humphreys, Begbies Traynor, Temple Point, 1 Temple Row, Birmingham B2 5LG	822 00
CS01	Silversnake Computers	The Vicarage, Church Street, Crowle, DN17 4LE	1,692 22
CS02	Skippy Nationwide	Nationwide House, Stafford Park 7, Telford, TF3 3BQ	4,152 00
CS03	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton-le-Willows, Merseyside, WA12 0JQ	1,931 49
CS04	Stockwith Engineering Ltd	20 Bennymoor Lane, Osgodby, Selby, YO8 5HH	145,658 91
CS05	Surestaff Recruitment	Mercury House, Willoughton Drive, Foxby House Industrial Estate, Gainsborough, DN21 1DY	0 00
CS06	SLD Pumps-Carrier Rental Systems (UK) Ltd	Unit B, Colima Avenue, Sunderland Enterprise Park West, Sunderland, SR5 3XE	34,295 04
CT00	Thompson Waste Management	1 Summergangs Lane, Gainsborough, Lincs, DN21 1AH	875 70
CT01	Tubes Scaffolding Ltd	Unit 1 Old Harleston Road, Earsham Bungay, Suffolk, NR35 2AG	2,256 00
CV00	Vibroplant PLC	Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	15,722 23
CV01	Viking Direct Ltd	PO Box 279, Leicester, LE4 1FZ	981 35
CW00	Western Carbons Ltd	Goetre Hall, Trapp, Llandello Carmarthenshire, SA19 6TS	66,207 60
CW01	Windsor Engineering (Hull) Ltd	Citadel Trading Park, Citadel Way, Hull, HU9 1TQ	871 72
CX00	Xylem Water Solutions Ltd	Private Road No1, Colwick Industrial Estate, Nottingham, NG4 2AN	67,387 60
CZ00	Zenith Surrey Equipment Ltd	Paragon, 33 Church Street, Ossett, West Yorkshire, WF5 9DN	84 00
EA00	Mr Paul Allen-Baines	22 Pinders Way, Barby, Selby, YO8 5XU	0 00
EA01	Mr Jamie Axup	41 Lindsey Drive, Crowle, Scunthorpe, DN17 4NT	0 00
EB00	Mr Jamie Beck	152 Lea Road, Gainsborough, Lincolnshire, DN21 1AN	0 00
EB01	Mr Ryan Bruinsma	6 Cross Street, Morton, Gainsborough, DN21 3AX	0 00

SAH 16.9.2013

**AMT Systems Limited
B - Company Creditors**

Key	Name	Address	£
EC00	Mr Paul Carling	43 Kirkgate, Filsden, Keithley, West Yorkshire, BD20 0AQ	0 00
EC01	Mr Thomas Carling	20 Brodsworth Way, Rassington, Doncaster, DN11 0FD	0 00
EC02	Mr Brian Clinch	16 Marsh Lane, Misterton, Doncaster, DN10 4DL	0 00
EC03	Mr James Cobb	1 Canterbury Road, Colchester, Essex, CO2 7RU	0 00
EC04	Mr Timothy Cooke	53 The Pines, Gainsborough, Lincolnshire, DN21 1PW	0 00
ED00	Mr Daniel Duffield	12 Cross Street, Morton, Gainsborough, DN21 3AX	0 00
EE00	Mr Michael Esplin	Ty Canol, Bryngwyn, New Church, Kingston, HR5 3QN	0 00
EF00	Mr John Flower	46 Bawbry Road, Doncaster, South Yorkshire, DN45 7AZ	0 00
EG00	Mrs Jane Green	20 Swallows Close, Gainsborough, Lincolnshire, DN21 1YW	0 00
EH00	Mr Michael Hazledine	16 Deans Close, Misterton, Doncaster, DN10 4BN	0 00
EH01	Mr Jamie Henson	22 Coppice Road, Forest Town, Mansfield, NG19 0JZ	0 00
EH02	Mr John Hier	22 Pembroke Drive, Carlton-in-Lindrick, Notts, S81 8DW	0 00
EJ00	Mr Clive Jackson	50 Argosy Close, Bawtry, Doncaster, DN10 6DD	0 00
EJ01	Mr Philip Jackson	22 Healdwood Road, Castleford, West Yorkshire, WF10 3BQ	0 00
EL00	Mr Anthony Lee	63 Nursery Vale, Morton, Gainsborough, DN21 3GE	0 00
EL01	Mr Ben Levick	23 Wentworth Close, Gainsborough, Lincolnshire, DN21 1GY	0 00
EM00	Mr James Marshall	3 Coupland Close, Gainsborough, Lincolnshire, DN21 1WE	0 00
EM01	Mr Gregory Moody	27 Marsh Lane, Misterton, Doncaster, DN10 4DL	0 00
EN00	Mr Anthony Norman	30 West Street, Conisbrough, DN12 3JH	0 00
EU00	Mr Graham Upton	20 Bennymoor Lane, Osgodby, Selby, YO8 5HH	0 00
EW00	Ms Arlene Watson	Poplar View, Canal Lane, West Stockwith, Doncaster, DN10 4ET	0 00
EW01	Mr Stuart Watson	Poplar View, Canal Lane, West Stockwith, Doncaster, DN10 4ET	0 00
RU00	Mr Graham Upton	20 Bennymoor Lane, Osgodby, Selby, YO8 5HH	0 00
RW00	Mr Stuart Watson	Poplar View, Canal Lane, West Stockwith, Doncaster, DN10 4ET	0 00
113 Entries Totalling			1,962,146 19

Sub 16.9.2013

AMT Systems Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	AMT 2009 Limited	Unit 14 West Stockwith Park, Stockwith Road, Miserton Doncaster, South Yorksh	0	100	0	100
1 Entries Totalling						100

Signature SLH 16/9/2013
Page 1 of 1

STATEMENT OF AFFAIRS

Name of Company	Company Number
AMT Systems Limited	02984882
In the	Court case number
Royal Courts of Justice, Chancery Division, Companies Court	4738 / 2013

Statement as to the affairs of

AMT Systems Limited
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford Essex

on the 17 July 2013, the date that the company entered administration

Statement of Truth

I believe 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 17 July 2013 the date that the company entered administration

Full Name STUART PHILIP WATSON

Signed 

Dated 16/9/2013

Assets

MOTOR VEHICLES
LEMBARD
DEFICIENCY C/D

Assets subject to floating charge

Uncharged assets

LEASEHOLD IMPROVEMENTS
PLANT & MACHINERY
UNENCUMBERED MOTOR VEHICLES
STOCK
WORK IN PROGRESS
BOOK DEBTS
RETENTIONS
CASH AT BANK

Book Value
£

**Estimated to
Realise
£**

69,500 00

67500-00

(69,867.00)

(367 00)

13 191 00

LINKERTMAN

142 545 00

50,000 on

40 000 00

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NIL

NIL

309 699-00

250 000.00

65 364 00

UNCLERTAIN

434 872 30

434 892 30

764,872 30

Estimated total assets available for preferential creditors

Signature

Date _____

16/9/2013

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 764,892.30
Liabilities	
Preferential creditors -	£ 36,893.38
Estimated deficiency/surplus as regards preferential creditors	£ 727,998.92
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
Estimated total assets available for floating charge holders	£ 727,998.92
Debts secured by floating charges	£ NIL
Estimated deficiency/surplus of assets after floating charges	£ 727,998.92
Estimated prescribed part of net property where applicable (brought down)	£ NIL
Total assets available to unsecured creditors	£ 727,998.92
Unsecured non-preferential claims	£ 1,804,982.27
Estimated deficiency after floating charge where applicable (brought down)	(1,076,483.35)
Estimated deficiency/surplus as regards creditors	£ 1,076,483.35
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ 1,076,583.35

Signature

[Signature]

Date

16/9/2013

**AMT Systems Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Aalco Metals	c/o The Credit Centre, Nautica, Navigation Park, Waters Meeting Road, Bolton, BL1 8SW	3,756 43
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CA02	AFI-Uplift Ltd	Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	1,980 00
CA03	Axholme Industrial Developments Ltd	West Stockwith Park, Stockwith Road, Miserton, Doncaster, DN10 4ES	10,642 15
CA04	All Terrain Services Pty Ltd ATF	PO Box 240, Welshpool, WA 6986, Australia	4,573 68
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Moon Beaver, 260 Avenue West, Skyline 120, Great Notley, Essex CM77 7AA	0 00
CB02	Baldwins Cranes Limited	Park Road, Stoke Poges, Slough, Berks, SL2 4PJ	24,884 62
CB03	Breathing Equipment Hire Ltd	Malvern Road, Knottingley, WF11 8EQ	150 00
CC00	Cadar Limited	3 The Point Business Park, Rockingham Road, Market Harborough, Leicestershire, LE16 7QU	120,606 68
CC01	Cemex UK Materials Ltd	PO Box 104, Thornaby, Stockton-on-Tees, TS17 6WZ	233 23
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CC04	CPA Paid - Re OceanBlue	CPA House, 350 King Street, London, W6 0RX	3,600 00
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CD01	Dexel Tyre Co Ltd	69 Bridge Street, Gainsborough, Lincs, DN21 1LR	708 00
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CD03	Direct Logistics	Andersen Road, Goole, DN14 6UD	83 50
CE00	Eco-Training Ltd	Kiverton Park Ind Estate, Manor Road, Kiverton, Sheffield, S26 6PB	1,260 00
CE01	Elite Workwear	Unit 38, Corringham Road, Industrial Estate, DN21 1QB	1,979 44
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CE03	EPMS Supplies - c/o RBS	Assigned to RBS Invoice Finance Group, Smith House, PO Box 50, Elmwood Avenue, Feltham Middlesex, TW13 7QD	6,034 60
CE04	ESS Safeforce	Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	627 60
CE05	Equas	Accounts Department, 6 Wensley Road, Harrogate, North Yorkshire, HG2 8AQ	714 00
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CE07	Murray Esplin	Rose Bank, Lucton, Leominster, HR6 9PH	197,252 00
CE08	Di Esplin	Windsor Court, Wood Street, East Grinstead, West Sussex, RH19 1UZ	237,353 00
CF00	Faversham House Group Ltd	Hermes House, St Johns Road, Tunbridge Wells, Kent, TN4 9UZ	2,160 00
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CG00	GAP Plant & Tool Hire		84 16

 16/9/2013

AMT Systems Limited
B - Company Creditors

Key	Name	Address	£
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CP02	Pochin Concrete Pumps	Brooks Lane, Middlewich, Cheshire, CW10 0JW	4,104 00
CP03	Progenitive Filtration LLP	1st Floor Suite, Michael Ward Ltd, Lynstock Way, Lostock, Bolton, BL6 4SA	85,229 09
CP04	Pro Safety Services - Lickley Group	ABN AMRO Commercial Finance PLC, PO Box 624, Hayward Heath, West Sussex, RH16 1WW	2,533 21

AMT Systems Limited
B - Company Creditors

Key	Name	Address	£
CG01	GNAT UK Ltd	Unit 9, Pinfold Trading Estate, Stapleford Road, Nottingham, NG9 8AD	97,069 08
CG02	Greaves & Co Chartered Accountants	20 Little Plucketts Way, Buckhurst Hill, Essex, IG9 5QU	2,400 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	(18,671 00)
CH01	H Mell & Sons Ltd	1 Old Trent Road, Beckingham, Doncaster, DN10 4PY	1,899 66
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CH04	HSS Hire Service Group Plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	43,494 47
CH05	Hewden Plant Hire	Trafford House, Chester Road, Streteford, Manchester, M32 0RL	618 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	72,762 89
CI01	I R Waste Management Ltd	M1 Commerce Park, Unit 72, Markham Lane, Duckmanton, Chesterfield S44 5HS	42 00
CI02	Interfix Supplies	Derby Road, Doncaster, South Yorkshire, DN2 4PQ	65 16
CI03	International Plastic Systems Ltd - EULER	c/o EULER Hermes, 1 Canada Square, London, E14 5DX	19,434 17
CJ00	J Bradshaw and Sons Ltd	Sturton-by-Stow, Lincolnshire, LN1 2BX	7,236 00
CJ01	JFE Attridge Scaffolding Services Co	The Levels Industrial Estate, Brereton, Nr Rugeley, Staffordshire, WS15 1RD	1,120 12
CJ02	Jackson Building Centres Ltd	Corringham Road, Gainsborough, Lincs, DN21 1QS	221 76
CJ03	Jet Pumps UK Ltd	4 Church Farm Way, Arthingworth, Market Harborough, LE16 8NP	4,620 00
CJ04	JMJ Bulk Packaging	Earlstees Road, Corby, Northants, NN17 4AZ	2,463 30
CJ05	John Hudson - Bawtry	Trailer Supermarket (Bawtry) Limited, Doncaster Road, Bawtry, Doncaster, DN10 6NX	96 00
CK00	Kingfisher Print	Unit 7, West Stockwith Park, Stockwith Road, Misterton, Doncaster, DN10 4ES	176 00
CK01	KMI Plus	Brunswick House, Hindley Green Business Park, Leigh Road, Hinley Green, Wigan, WN2 4TN	0 00
CL00	Lifting Support Services	Unit 7 Brunel Industrial Estate, Harworth, Doncaster, DN11 8NE	9,929 59
CL01	Lincoln Security Alarms Ltd	79-83 High Street, Lincoln, LN5 8AA	264 00
CL02	Lincolnshire Bearings and Fasteners	Unit 42 Grange Road, Corringham Road Industrial Estate, Gainsborough, Lincolnshire, DN21 1BQ	2,172 67
CL03	Lombard		76,781 96
CM00	Maxit AS / Saint Gobain Byggevare AS	Box 216, Alnabru, 0614 Oslo, Norway	92,622 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CN01	Nort (UK) Ltd	Clydesmill Place, Cambuslang Ind Estate, Glasgow, G32 8RF	12,398 40
CO00	Oceanblue Logistics Ltd	Olympic House, 4 Laceby Business Park, Grimsby Road, Laceby, DN37 7DP	1,232 00
CO01	Ogley Brothers Limited	Smithfield, Allen Street, Sheffield, S3 7AS	30,201 37
CP00	P P Plasma Ltd	c/o Coface, Egalie 1, 80 St Albans Road, Watford, WD17 1RP	2,232 68

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AMT Systems Limited
B - Company Creditors

Key	Name	Address	£
CP01	Pirtek Fluid Transfer Solutions	Unit 1, Guildhall Ind Estate, Kirk Sandall, Doncaster, DN3 1QR	249 73
CP02	Pochin Concrete Pumps	Brooks Lane, Middlewich, Cheshire, CW10 0JW	4,104 00
CP03	Progenitive Filtration LLP	1st Floor Suite, Michael Ward Ltd, Lynstock Way, Lostock, Bolton, BL6 4SA	85,229 09
CP04	Pro Safety Services - Lickley Group	ABN AMRO Commerical Finance PLC, PO Box 624, Hayward Heath, West Sussex, RH16 1WW	2,533 21
CQ00	Quorn Business Travel	Bridge Park Road, Thurmaston, Leicester, LE4 8BL	500 00
CR00	R & A Scott Auto Services Ltd	5 Sanders Road, Heapham Road Industrial Estate, Gainsborough, DN21 1RZ	16,069 09
CR01	Ram Services Ltd	Holyoak House, 240-244 Lowerhouse Lane, Burnley, Lanc, BB12 6NG	24,060 00
CR02	Road Trippin	Unit 9 West Stockwith Business Park, Stockwith Road, Misterton, Doncaster, DN10 4ES	299 99
CR03	RDH Scaffolding	Inglenook Cottage, Landing Lane, Hemingbrough, Selby, YO8 6RA	600 00
CR04	Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	139,787 28
CS00	Selwood Ltd	c/o Claire Humphreys, Begbies Traynor, Temple Point, 1 Temple Row, Birmingham B2 5LG	822 00
CS01	Silversnake Computers	The Vicarage, Church Street, Crowle, DN17 4LE	1,692 22
CS02	Skippy Nationwide	Nationwide House, Stafford Park 7, Telford, TF3 3BQ	4,152 00
CS03	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton-le-Willows, Merseyside, WA12 0JQ	1,931 49
CS04	Stockwith Engineering Ltd	20 Bennymoor Lane, Osgodby, Selby, YO8 5HH	145,658 91
CS05	Surestaff Recruitment	Mercury House, Willoughton Drive, Foxby House Industrial Estate, Gainsborough, DN21 1DY	0 00
CS06	SLD Pumps-Carrier Rental Systems (UK) Ltd	Unit B, Colima Avenue, Sunderland Enterprise Park West, Sunderland, SR5 3XE	34,295 04
CT00	Thompson Waste Management	1 Summergangs Lane, Gainsborough, Lincs, DN21 1AH	875 70
CT01	Tubes Scaffolding Ltd	Unit 1 Old Harleston Road, Earsham Bungay, Suffolk, NR35 2AG	2,256 00
CV00	Vibropiant PLC	Central House, Beckwith Knowle, Otley Road, Harrogate, HG3 1UD	15,722 23
CV01	Viking Direct Ltd	PO Box 279, Leicester, LE4 1FZ	981 35
CW00	Western Carbons Ltd	Goetre Hall, Trapp, Llandello Carmarthenshire, SA19 6TS	66,207 60
CW01	Windsor Engineering (Hull) Ltd	Citadel Trading Park, Citadel Way, Hull, HU9 1TQ	871 72
CX00	Xylem Water Solutions Ltd	Private Road No1, Colwick Industrial Estate, Nottingham, NG4 2AN	67,387 60
CZ00	Zenith Surrey Equipement Ltd	Paragon, 33 Church Street, Ossett, West Yorkshire, WF5 9DN	84 00
EA00	Mr Paul Allen-Baines	22 Pinders Way, Barby, Selby, YO8 5XU	0 00
EA01	Mr Jamie Axup	41 Lindsey Drive, Crowle, Scunthorpe, DN17 4NT	0 00
EB00	Mr Jamie Beck	152 Lea Road, Gainsborough, Lincolnshire, DN21 1AN	0 00
EB01	Mr Ryan Bruinsma	6 Cross Street, Morton, Gainsborough, DN21 3AX	0 00

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AMT Systems Limited
B - Company Creditors

Key	Name	Address	£
EC00	Mr Paul Carling	43 Kirkgate, Filsden, Keithley, West Yorkshire, BD20 0AQ	0 00
EC01	Mr Thomas Carling	20 Brodsworth Way, Rassington, Doncaster, DN11 0FD	0 00
EC02	Mr Brian Clinch	16 Marsh Lane, Misterton, Doncaster, DN10 4DL	0 00
EC03	Mr James Cobb	1 Canterbury Road, Colchester, Essex, CO2 7RU	0 00
EC04	Mr Timothy Cooke	53 The Pines, Gainsborough, Lincolnshire, DN21 1PW	0 00
ED00	Mr Daniel Duffield	12 Cross Street, Morton, Gainsborough, DN21 3AX	0 00
EE00	Mr Michael Esplin	Ty Canol, Bryngwyn, New Church, Kington, HR5 3QN	0 00
EF00	Mr John Flower	46 Bawbry Road, Doncaster, South Yorkshire, DN45 7AZ	0 00
EG00	Mrs Jane Green	20 Swallows Close, Gainsborough, Lincolnshire, DN21 1YW	0 00
EH00	Mr Michael Hazledine	16 Deans Close, Misterton, Doncaster, DN10 4BN	0 00
EH01	Mr Jamie Henson	22 Coppice Road, Forest Town, Mansfield, NG19 0JZ	0 00
EH02	Mr John Hier	22 Pembroke Drive, Carlton-in-Lindrick, Notts, S81 8DW	0 00
EJ00	Mr Clive Jackson	50 Argosy Close, Bawtry, Doncaster, DN10 6DD	0 00
EJ01	Mr Philip Jackson	22 Healdwood Road, Castleford, West Yorkshire, WF10 3BQ	0 00
EL00	Mr Anthony Lee	63 Nursery Vale, Morton, Gainsborough, DN21 3GE	0 00
EL01	Mr Ben Levick	23 Wentworth Close, Gainsborough, Lincolnshire, DN21 1GY	0 00
EM00	Mr James Marshall	3 Coupland Close, Gainsborough, Lincolnshire, DN21 1WE	0 00
EM01	Mr Gregory Moody	27 Marsh Lane, Misterton, Doncaster, DN10 4DL	0 00
EN00	Mr Anthony Norman	30 West Street, Conisbrough, DN12 3JH	0 00
EU00	Mr Graham Upton	20 Bennymoor Lane, Osgodby, Selby, YO8 5HH	0 00
EW00	Ms Arlene Watson	Poplar View, Canal Lane, West Stockwith, Doncaster, DN10 4ET	0 00
EW01	Mr Stuart Watson	Poplar View, Canal Lane, West Stockwith, Doncaster, DN10 4ET	0 00
RU00	Mr Graham Upton	20 Bennymoor Lane, Osgodby, Selby, YO8 5HH	0 00
RW00	Mr Stuart Watson	Poplar View, Canal Lane, West Stockwith, Doncaster, DN10 4ET	0 00
113 Entries Totalling			1,962,146.19

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**AMT Systems Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	AMT 2009 Limited	Unit 14 West Stockwith Park, Stockwith Road, Miserton Doncaster, South Yorksh	0	100	0	100
1 Entries Totalling						100

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