

The Insolvency Act 1986**Notice of statement of affairs****Name of company**

D J Broady Limited

Company number

03092767

In the

High Court of Justice Chancery Division Leeds District Registry

Court case number

249 / 2011

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

We,

Adrian Allen
Baker Tilly Restructuring and Recovery LLP
2 Whitehall Quay
Leeds, LS1 4HG

Alec Pillmoor
Baker Tilly Restructuring and Recovery LLP
Two Humber Quays
Wellington Street West
Hull, HU1 2BN

attach a copy of

* the statement(s) of affairs,

in respect of the administration of the above company

Signed

Joint Administrator

Dated

11.5.11

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. The contact information that you give will be visible to searches of the public record

Emma Berndge

Baker Tilly Restructuring and Recovery LLP, 2 Whitehall Quay, Leeds LS1 4HG

Tel 0113 285 5000

DX Number 729243

DX Exchange Leeds 67

When you have completed and signed the 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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13/05/2011

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COMPANIES HOUSE

Statement of affairs

Name of company

D J Broady Limited

Company number

03092767

In the

High Court of Justice Chancery Division Leeds District Registry

Court case number

249 / 2011

Statement as to the affairs of

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

(a) D J Broady Limited

of 2 Whitehall Quay, Leeds LS1 4HG

on the 21st day of February 2011, 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) 21 February 2011 the date that the company entered administration

Full name MARGARET THORNHAM

Signed



Dated

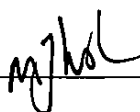
18 April 2011

ESTIMATED STATEMENT OF FINANCIAL POSITION

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Financial Assets (With Equity)		
Washplant	405,991	170,000
Cat 320CAK	27,000	23,000
Cat 320DAK	37,000	30,000
Cat 962	35,000	18,000
Less Amounts Owing		
Washplant – HSBC Asset Finance	(67,332)	(67,332)
Cat 320CAK – Caterpillar Finance	(4,292)	(4,292)
Cat 320DAK – Caterpillar Finance	(11,792)	(11,792)
Cat 962 – Caterpillar Finance	(1,540)	(1,540)
Surplus	420,035	156,044
Financial Assets (Without Equity)		
Cat 962H	130,000	95,000
Doppstadt	167,000	100,000
Chieftan 2100X	206,000	100,000
Waste Sorting System	170,000	25,000
Renault Tipper	49,300	50,000
Less Amounts Owing		
Cat 962H – Kingston Finance	(119,782)	(119,782)
Doppstadt – Close Asset Finance	(151,615)	(151,615)
Chieftan 2100X – JCB Finance	(183,884)	(183,844)
Waste Sorting System – Lombard Finance	(25,070)	(25,070)
Renault Tipper – HFGL	(66,704)	(66,704)
Surplus / (Deficit)	175,245	(177,015)
Assets Subject to Fixed Charge		
Debtors	370,268	270,000
Less Amounts Owing to HSBCIF	(68,179)	(68,179)
	302,089	201,821
Assets Subject to Floating Charge		
Other Debtors	137,400	0
Freehold Land and Property	26,122	0
Furniture, Fixtures and Fittings	19,872	0
Other Current Assets	7,653	0
Plant and Machinery	517,000	125,000
Stock/Inventory on Hand	5,000	1,000
	713,047	126,000
Available to preferential creditors	<u>1,610,416</u>	<u>483,865</u>

Signature



Date

18.4.11

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		483,865
Liabilities		
Wages	(15,877)	
Holiday Pay	(7,067)	
		<u>(22,944)</u>
Estimated total assets available for floating charge holders		460,921
HSBC Bank plc		<u>(426,226)</u>
Total assets available to unsecured creditors		34,695
Unsecured non-preferential claims		(365,621)
Employees (redundancy pay)		(79,200)
Deficit from finance companies		(177,015)
Estimated Deficiency Unsecured creditors		<u>(587,141)</u>
Share Capital		
Ordinary shares	(100)	
		<u>(100)</u>
Estimated Deficiency as regards members		<u><u>(587,241)</u></u>

Signature my/hol

Date 18.4.11

B COMPANY CREDITORS - D.J. BROADY LIMITED

NOTE: You must include all creditors and identify any 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	Date security given	Value of security £
AASTECC LTD	UNIT 4 ROYDS ENTERPRISE PARK, FUTURE FIELDS BRADFORD BD6 3EW	5,992 50			0 00
AB Containers Ltd	C/o Trans-European Services, Freightliner Road Hull HU3 4XL	230 03			0 00
ADDPLANT LTD T/ UNIMOBILE	GROVEHILL, BEVERLEY HU17 0JN	1,660 14			0 00
ADVANCE TRUCK COMPONENTS LTD	455/457 HEDON ROAD, HULL EAST YORKSHIRE HU9 1SQ	2,160 82			0 00
ALLEN SMITH (HAULAGE) LTD	CHURCH LANE, CATWICK BEVERLEY HU17 5PW	10,233 86			0 00
Alton, Christopher (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
ANDREW BROOKS RECOVERY	25 GRINDELL STREET, HULL HU9 1RT	205 63			0 00
APPARELMASTER UK	OSLO ROAD, SUTTON FIELDS HULL HU7 0YN	116 94			0 00
ARGENT ENGINEERING SERVICES LD	52 STOCKHOLM ROAD, SUTTON FIELDS IND EST HULL HU7 0XW	665 76			0 00
ASSTEAD PLANT HIRE Co LTD	310 HAWTHORNE AVENUE, HULL HU3 5JF	1,078 51			0 00
ATS Euromaster Ltd	ATOS Origin, Payment Centre, Heavens Walk, Doncaster South Yorkshire DN4 5HZ	0 00			0 00
ATS EUROMASTER LTD	VANTAGE POINT, UPPER PORTLAND STREET ASTON BIRMINGHAM	1,866 42			0 00
AUTOELECTRIC SERVICES	HULL LTD, ST MARK STREET CLEVELAND STREET, HULL HU8 7EB	1,274 13			0 00
Baker, M (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG	0 00			0 00
BAPP Industrial Supplies Ltd	Dalton Street Hull HU8 8BB	210 98			0 00
BIOWISE LIMITED	ALBION LANE, WILLERBY KINGSTON UPON HULL HU10 6TS	208 34			0 00
Blue Machinery (Spares) Limited	Applenton Thorn Trading Estate, Warrington Cheshire WA4 4SN	0 00			0 00

Signature _____

Date _____

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Booker, Lee (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Boynton, Trevor (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Biggs, Derrick (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
British Gas Business	Penman Way, Grove Park Leicester LE19 1ZE	2,056 60			0 00
British Telecom Insolvency PLC	Department W, Durham TE, Providence Row Durham DH1 1RR	0 00			0 00
BRITVRE SALES	RUX ROAD, STONEFERRY HULL	245 91			0 00
Broxham, Mark G (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
BUSINESS PRINT AND DESIGN	THE OLD BANK, 161 WINCOLMLEE HULL HU2 0PA	440 40			0 00
C J Covers Limited	30 Williamson Street, Hedon Road Hull HU9 1EP	170 38			0 00
C R REYNOLDS (PLANT HIRE) LTD	GIBSON LANE, MELTON NORTH FERRIBY, EAST YORKSHIRE HU14 3HH	1,652 67			0 00
Cameron, Christopher (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Caterpillar Fin	The Pheonix Building, Central Boulevard, Blythe Valley Park, Solihull West Midlands B90 8BG	1,540 00	Hire Purchase	27/10/2008	5,000 00
Caterpillar Fin	The Pheonix Building, Central Boulevard, Blythe Valley Park, Solihull West Midlands B90 8BG	4,292 33	Asset Finance	27/10/2008	24,000 00
Caterpillar Fin	The Pheonix Building, Central Boulevard, Blythe Valley Park, Solihull West Midlands B90 8BG	11,792 00	Asset Finance	27/10/2008	32,000 00
CLEARWAY ENVIRONMENTAL LTD	34 COPENHAGEN ROAD, SUTTON FIELDS INDUSTRIAL EST HULL HU7 0XQ	739 71			0 00
Close Asset Finance	Unit D, Telford Court, Chester Gates Chester CH1 6LT	151,615 03	Lease Agreement	29/07/2008	100,000 00
COMMERCIAL SCAFFOLDING LTD	LEADS ROAD, HULL HU7 0DF	55 50			0 00
Cooper, S (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
D & A HYDRAULICS	15 REFORM STREET, KINGSTON UPON HULL HU2 8EF	3,945 59			0 00

Signature _____ Date _____

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D E TURNER WORKSHOP SUPP	5 REYNOLDS CLOSE, MELTON EAST YORKSHIRE HU14 3HR	1,406 22			0 00
Dale, Martin R (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Dave Jessop Limited	Anchor Trade Park, Wiltshire Road, Daurycoates Industrial Estate Hull HU4 6PA	125 00			0 00
Dove, Stephen (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
EDDIE WOODHALL	15 SPROATLEY ROAD, PRESTON HU12 8TT	308 97			0 00
EDF Energy plc	Gadeon House, Grenadier Road Exeter Business Park EX1 3UT	0 00			0 00
Edwards, Amy (Miss)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Elecpant (Humburside) Ltd	Lockwood Street Hull HU2 0HJ	3,682 02			0 00
Elliot, Andrew (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Engineering & Welding Ltd	Westmorland Street Hull HU2 0HX	1,874 01			0 00
EXPRESS IND & WELDING SUPPLIES	EXPRESS HOUSE, WILMINGTON COMMERCIAL PARK BEDFORD STREET HU8 8AR	670 85			0 00
Farburn Engineering Ltd	73-79 Clarence Street Hull HU9 1DH	488 75			0 00
Fanning UK Ltd	Walling Street, Canook WS11 3LL	51 02			0 00
FLEET FACTORS	FOLLAND WAY, SOUTH ORBITAL TRADING ESTATE HULL HU9 1PD	3,703 35			0 00
Fleming, James L (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
G O FOSTER LIMITED	MIDDLE FARM, SKIDBY EAST YORKSHIRE HU16 5TG	357 20			0 00
Gear, Howard W (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Gray, Gordon (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
H & L Garages Ltd	Humber Road, South Killingholme Immingham DN40 3DL	437 96			0 00
H COPE & SONS (DEMOLITION) LTD	MOODY LANE, GRIMSBY LINCOLNSHIRE DN31 2SY	0 00			0 00
Hall, Richard (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Harlington, Victor (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Harroqup Pump Systems Limited	120 Londesborough Street Hull HU3 1DR	766 80			0 00
HARSH LTD	THE INDUSTRIAL ESTATE, FULL SUTTON YORK YO4 1HS	560 05			0 00

Signature

Date

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HBSC Equipment Finance UK Limited	First Floor Tower, 12 Calthorpe Road, Edgbaston Birmingham B15 1QZ	0 00			0 00
HEALTH & SAFETY TRAINING SERVD	SEATON HOUSE, AIR STREET SCULCOATES LANE, HULL HU5 1RR	105 60			0 00
HFGL	Northern Cross, Basing View, Basingstoke Hampshire	49,827 12	Hire Purchase	13/04/2010	50,000 00
HFGL Limited	Northern Cross, Basing View Basingstoke RG21 4HL	66,703 50	Hire Purchase Agreement	30/03/2009	0 00
HM Revenue & Customs	Accounts Office Shipley, Accounts Office, Victoria Street, Shipley West Yorkshire BD98 8AA	0 00			0 00
HMRC	Durrington Bridge House, Barrington Road Worthing BN12 4SE	40,731 00			0 00
HMRC	Insolvency Operations, 3rd Floor North West, Queens Dock, Queens Wharf Liverpool L74 4AA	96,699 91			0 00
Holmes, Gavin W (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
HPCS (HULL) LIMITED	1/a HPCS (Moxons), 120 COURTNEY STREET MOUNT PLEASANT, HULL HU8 7QF	55 79			0 00
HSBC Bank Plc	55 Whitefriargate Hull HU1 2HX	426,226 00	ALL MONIES DUE OR TO BECOME DUE FROM THECOMPANY TO THE CHARGE ON ANY ACCOUNT WHATSOEVER FIXED AND	01/02/1996	426,226 00
HSBC Invoice Finance	21 Farncombe Road, Worthing West Sussex BN11 2BW	68,179 00	HSBCIF - Factoring agreement	21/02/2011	61,000 00
HSBC Specialised Customer Services	PO Box 5930, 12 Calthorpe Road, Edgbaston Birmingham B15 1HX	67,332 32	H/P Agreement	27/09/2005	170,000 00
Hull City Council	Hull City Services, Treasury Building, Guildhall Road Hull HU1 2AB	93 70			0 00
HULL VAN CENTRE	COURTNEY STREET HULL HU8 7QF	805 97			0 00
Humber Sand and Gravel Limited	PO Box 104 Stockton on Tees TS17 6WZ	1,461 10			0 00
HUMBERSIDE AGGREGATES LIMITED	NORTH CAVE QUARRY, CROSSLANDS LANE NORTH CAVE, BROUGH HU12 2PG	10,958 58			0 00
HUMBERSIDE BATTERY SERVICE LTD	RALEIGH HOUSE, DRYPOOL WAY 152 - 156 HEDON ROAD, HULL HU9 1NJ	742 32			0 00

Signature _____ Date _____

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
I C P SERVICES	24 QUEEN STREET, MORLEY LEEDS LS279BR	155 66			0 00
Industrial Supplies (Hull) Ltd	92/93 Barnston Street Hull HU2 0PJ	451 85			0 00
INDUSTRIAL TYRE SPECIALISTS	RIX ROAD, STONEFERRY HULL HU6 7PE	81 66			0 00
Jaskutis, Egidijus (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
ICB Finance	The Mill, Rocceter Staffordshire ST14 5JW	183,884 40	Flexibuy Agreement	19/08/2009	100,000 00
K COWIE TRANSPORT	LAMBWATH LODGE, EAST LAMBWATH ROAD WITHERNWICK HU11 4TL	376 00			0 00
KEVIN REWCASTLE	GOWTHORPE COTTAGE, STADLETHORPE ROAD BLACKTOFT, GOOLE DN14 7XU	4,453 27			0 00
King, Adam N (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
KINGSTON AIR & HYDRAULICS	UNIT 1 RIVERSIDE PARK, RESERVOIR ROAD HULL HU6 7OD	82 25			0 00
KINGSTON ASSET FINANCE	BRIDGE HOUSE, HESSLEWOOD COUNTRY OFFICE PARK FERRIBY ROAD HU13 0PB	119,782 35	Asset Finance	04/11/2010	95,000 00
Kirsan, Erdal (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Lancaster, Susan (Mrs)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Lawson, Stephen R (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Lee, Jason (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Liebherr GB Limited	Straton Business Park, Biggleswade Beds SG18 8QB	0 00			0 00
Lombard	PO Box 520 Rotherham S63 3BR	25,070 48	Lease purchase agreement	13/04/2006	25,000 00
Lunn, George (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
LYTEC ELECTRICAL LIMITED	CLEATHAM ROAD, CLEATHAM KIRTON IN LINDSEY, NORTH LINCOLNSHIRE DN21 4JW	349 09			0 00
M & P HYDRAULIC LTD*	3C BERGEN WAY, STOCKHOLM ROAD SUTTON FIELD IND EST, HULL HU7 0YQ	724 64			0 00
M G Collection Ltd	Credit Management Services, 32 Bernard Street, Leith Edinburgh EH6 6PR	0 00			0 00
Marrison, John (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Marshall, Robert (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00

Signature _____

Date _____

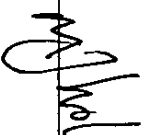
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MICHAEL BARUGH STEEL LTD	ENGLISH STREET, HULL EAST YORKSHIRE HU3 2BS	516 14			0 00
MICK JORDAN CONS SERVICES LTD	39 Melton Old Road, Melton North Ferryby HU14 3HP	673 78			0 00
Mike Wakefield Tippers Limited	10 Quay Middle Queen, Elizabeth Dock Hull HU9 5PB	2,481 60			0 00
Mortley, Andrew J (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Mortley, Nicholas K (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Neopost Ltd	Neopost House, South Street Romford RM1 2AR	136 88			0 00
Ness, Danny (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Nicholson, Martin (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
NORTHGATE VEHICLE HIRE	Insolvency Department, Nortlex House, 20 Allington Way Darlington DL1 4DY	863 76			0 00
Palmer-Carr, Tristan (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Peter Hird & Sons Ltd	English Street Hull HU3 2BT	615 75			0 00
PETER WINDLE	19 INGRAM AVENUE, BILTON EAST YORKSHIRE HU11 4HS	168 00			0 00
Premium Credit	Premium Credit House, 60 East Street, Epsom, Surrey KT17 1HB	4,822 20			0 00
Q R M S LTD	12 ARKAN COURT, TIBSHELF ALFRETON, DERBYSHIRE DE55 5QY	1,956 66			0 00
RAPID RESPONSE FAB LTD	56 RETFORD GROVE, HULL HU9 5DN	156 63			0 00
RCO Consultants Limited	15 High Bond End Knareborough HG5 9BT	1,200 00			0 00
Redundancy Payments Office	7th Floor, Hagley House, 83-85 Hagley Road Birmingham B16 8QG	24,422 87			0 00
Richards, S (Ms)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
ROBIN CONCRETE & WASTE DISP	FOSTER STREET RECYCLING CENTRE, FOSTER STREET HULL HU8 8BT	82,654 44			0 00
SAM ALLON (CONTRACTS) LTD	LINCOLN STREET, HULL HU2 0PE	542 25			0 00
Scania (great Britain) Ltd	Delaware Drive, Tongwell Milton Keynes MK15 8HB	138 00			0 00

Signature _____ Date _____

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Smalles Goldie	Regent's Court, Princess Street Hull HU2 8BA	0 00			0 00
Sparkes, J (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG	0 00			0 00
SPEEDY HIRE (USE ACC S106)	WA12 0JQ	57 53			0 00
Stena Shipping UK Limited	Powell Duffryn House, Tilbury Docks, Tilbury Essex RM18 7JT	1,233 53			0 00
Stevens, Leonard W A (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
SWAN INDUSTRIAL DRIVES LTD	LORRAINE STREET STONEFERRY ROAD HULL, EAST YORKSHIRE HU8 8EG	133 44			0 00
Tachomagic	24 Queen Street, Morley Leeds LS27 9BR	259 21			0 00
TARMAC LTD	PO BOX 2700, WOLVERHAMPTON WV4 6XP	19,493 04			0 00
The Road Haulage Association Limited	Roadway House, 35 Monument Hill, Weybridge Surrey KT13 8RN	74 87			0 00
Thompson Commercial Ltd	Salvesen Way, Clive Sullivan Way, Hull North Humberside HU3 4UQ	5,089 78			0 00
THORNHAM ESTATES	FOSTER STREET, HULL EAST YORKSHIRE HU8 8BT	39 60			0 00
Tooltek Supplies Limited	Tooltek House, Spyvee Street Hull HU8 7JL	264 89			0 00
TOP-LIFTING LTD	UNIT D4, SOUTH ORBITAL TRADING PARK HEDON ROAD, HULL HU9 1NJ	63 07			0 00
TOUGHTTECHNOLOGY PRODUCTS	379 WASHWAY ROAD, SALE CHESHIRE M33 4FJ	153 53			0 00
TRANSWASTE REC & AGGREGATES	HESSLE DOCK, LIVINGSTONE ROAD HESSLE HU13 0EA	2,812 79			0 00
UNIVERSITY OF HULL	COTTINGHAM ROAD, HULL HU6 7EX	831 25			0 00
Walkington, Norman (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Wallis, Peter G (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
WATERLOO LIMITED	MAIN STREET, FOUNTAIN ROAD HULL HU2 0JA	38 00			0 00
WESTLANDS LAKES LTD	WESTLANDS, HORNSEA ROAD SIGGESTHORNE, HULL HU11 5QJ	857 00			0 00
WOLSELEY CENTERS LTD	c/o P & A Partnership, 93 Queen Street Sheffield S1 1WF	306 08			0 00

Signature _____ Date _____

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Xerox	Bridge House, Oxford Road Uxbridge UB8 1HS	0 00			0 00
Yarrows Aggregates	The Old Hall, Catwick Beverley HU17 5PR	4,278 37			0 00
Yell Ltd	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus London EC2M 5SQ	103 39			0 00
Yorkshire Plant Glazing	650 ANLABY ROAD, HULL, YORKSHIRE HU3 6UU	211 50			0 00

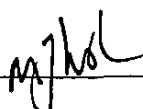
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Signature



Date

18/4/11

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		<u>(22,944)</u>
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Total assets available to unsecured creditors		34,695
Unsecured non-preferential claims		(365,621)
Employees (redundancy pay)		(79,200)
Deficit from finance companies		(177,015)
Estimated Deficiency Unsecured creditors		<u>(587,141)</u>
Share Capital		
Ordinary shares	(100)	
		<u>(100)</u>
Estimated Deficiency as regards members		<u><u>(587,241)</u></u>

Signature myhol

Date 18.4.11

B COMPANY CREDITORS - D.J. BROADY LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
AASTECLTD	UNIT 4 ROYDS ENTERPRISE PARK, FUTURE FIELDS BRADFORD BD6 3EW	5,992 50			0 00
AB Containers Ltd	C/o Trans-European Services, Freightliner Road Hull HU3 4XL	230 03			0 00
ADDPLANT LTD T/ UNIMOBILE	GROVEHILL, BEVERLEY HU17 0JN	1,660 14			0 00
ADVANCE TRUCK COMPONENTS LTD	455/457 HEDON ROAD, HULL EAST YORKSHIRE HU9 1SQ	2,160 82			0 00
ALLEN SMITH (HAULAGE) LTD	CHURCH LANE, CATWICK BEVERLEY HU17 5PW	10,233 86			0 00
Allon, Christopher (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
ANDREW BROOKS RECOVERY	25 GRINDELL STREET, HULL HU9 1RT	205 63			0 00
APPARELMASTER UK	OSLO ROAD, SUTTON FIELDS HULL HU7 0YN	116 94			0 00
ARGENT ENGINEERING SERVICES LD	52 STOCKHOLM ROAD, SUTTON FIELDS IND EST HULL HU7 0XW	665 76			0 00
ASHTREAD PLANT HIRE Co LTD	310 HAWTHORNE AVENUE, HULL HU3 5JF	1,078 51			0 00
ATS Euromaster Ltd	ATOS Origin, Payment Centre, Heavens Walk, Doncaster South Yorkshire DN4 5HZ	0 00			0 00
ATS EUROMASTER LTD	VANTAGE POINT, UPPER PORTLAND STREET ASTON BIRMINGHAM	1,866 42			0 00
AUTOELECTRIC SERVICES	HULL LTD, ST MARK STREET CLEVELAND STREET, HULL HU8 7EB	1,274 13			0 00
Baker, M (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG	0 00			0 00
BAPP Industrial Supplies Ltd	Dalton Street Hull HU8 8BB	210 98			0 00
BOWISE LIMITED	ALBION LANE, WILLERBY KINGSTON UPON HULL HU10 6TS	208 34			0 00
Blue Machinery (Spares) Limited	Appleton Thorn Trading Estate, Warrington Cheshire WA4 4SN	0 00			0 00

Signature _____

Date _____

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Booker, Lee (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Boynton, Trevor (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Briggs, Derrick (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
British Gas Business	Penman Way, Grove Park Leicester LE19 1ZE	2,056 60			0 00
British Telecom Insolvency PLC	Department W, Durham TE, Providence Row Durham DH1 1RR	0 00			0 00
BRITTYRE SALES	RUX ROAD, STONEFERRY HULL	245 91			0 00
Broxtam, Mark G (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
BUSINESS PRINT AND DESIGN	THE OLD BANK, 161 WINCOLMLEE HULL HU2 0PA	440 40			0 00
C J Covers Limited	30 Williamson Street, Hedon Road Hull HU9 1EP	170 38			0 00
C R REYNOLDS (PLANT HIRE) LTD	GIBSON LANE, MELTON NORTH FERRIBY, EAST YORKSHIRE HU14 3HH	1,652 67			0 00
Cameron, Christopher (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Caterpillar Fin	The Pheonix Building, Central Boulevard, Blythe Valley Park, Solihull West Midlands B90 8BG	1,540 00	Hire Purchase	27/10/2008	5,000 00
Caterpillar Fin	The Pheonix Building, Central Boulevard, Blythe Valley Park, Solihull West Midlands B90 8BG	4,292 33	Asset Finance	27/10/2008	24,000 00
Caterpillar Fin	The Pheonix Building, Central Boulevard, Blythe Valley Park, Solihull West Midlands B90 8BG	11,792 00	Asset Finance	27/10/2008	32,000 00
CLEARWAY ENVIRONMENTAL LTD	34 COPENHAGEN ROAD, SUTTON FIELDS INDUSTRIAL EST HULL HU7 0XQ	739 71			0 00
Close Asset Finance	Unit D, Telford Court, Chester Gates Chester CH1 6LT	151,615 03	Lease Agreement	29/07/2008	100,000 00
COMMERCIAL SCAFFOLDING LTD	LEADS ROAD, HULL HU7 0DF	55 50			0 00
Cooper, S (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
D & A HYDRAULICS	15 REFORM STREET, KINGSTON UPON HULL HU2 8EF	3,945 59			0 00

Signature _____ Date _____

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D E TURNER WORKSHOP SUPP	5 REYNOLDS CLOSE, MELTON EAST YORKSHIRE HU14 3HR	1,406 22			0 00
Dale, Martin R (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Dave Jessop Limited	Anchor Trade Park, Wiltshire Road, Darcycoates Industrial Estate Hull HU4 6PA	125 00			0 00
Dove, Stephen (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
EDDIE WOODHALL	15 SPROATLEY ROAD, PRESTON HU12 8TT	308 97			0 00
EDF Energy plc	Gadeon House, Grenadier Road Exeter Business Park EX1 3UT	0 00			0 00
Edwards, Amy (Miss)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Elecplant (Humberside) Ltd	Lockwood Street Hull HU2 0HI	3,682 02			0 00
Elliott, Andrew (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Engineering & Welding Ltd	Westmorland Street Hull HU2 0HX	1,874 01			0 00
EXPRESS IND & WELDING SUPPLIES	EXPRESS HOUSE, WILMINGTON COMMERCIAL PARK BEDFORD STREET HU8 8AR	670 85			0 00
Fairburn Engineering Ltd	73-79 Clarence Street Hull HU9 1DH	488 75			0 00
Finning UK Ltd	Wailing Street, Cancock WS11 3LL	51 02			0 00
FLEET FACTORS	FOLLAND WAY, SOUTH ORBITAL TRADING ESTATE HULL HU9 1PD	3,703 35			0 00
Fleming, James L (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
G O FOSTER LIMITED	MIDDLE FARM, SKIDBY EAST YORKSHIRE HU16 5TG	357 20			0 00
Gear, Howard W (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Gray, Gordon (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
H & L Garages Ltd	Humber Road, South Killingholme Immingham DN40 3DL	437 96			0 00
H COPE & SONS (DEMOLITION) LTD	MOODY LANE, GRIMSBY LINCOLNSHIRE DN31 2SY	0 00			0 00
Hall, Richard (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Harlington, Victor (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Harroqup Pump Systems Limited	120 Londesborough Street Hull HU3 1DR	766 80			0 00
HARSH LTD	THE INDUSTRIAL ESTATE, FULL SUTTON YORK YO4 1HS	560 05			0 00

Signature _____ Date _____

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HBSC Equipment Finance UK Limited	First Floor Tower, 12 Calthorpe Road, Edgbaston Birmingham B15 1QZ	0 00			0 00
HEALTH & SAFETY TRAINING SERVD	SEATON HOUSE, AIR STREET SCULCOATES LANE, HULL HU5 1RR	105 60			0 00
HFGL	Northern Cross, Basing View, Basingstoke Hampshire	49,827 12	Hire Purchase	13/04/2010	50,000 00
HFGL Limited	Northern Cross, Basing View Basingstoke RG21 4HL	66,703 50	Hire Purchase Agreement	30/03/2009	0 00
HM Revenue & Customs	Accounts Office Shipley, Accounts Office, Victoria Street, Shipley West Yorkshire BD98 8AA	0 00			0 00
HMRc	Durrington Bridge House, Barrington Road Worthing BN12 4SE	40,731 00			0 00
HMRc	Insolvency Operations, 3rd Floor North West, Queens Dock, Queens Wharf Liverpool L74 4AA	96,699 91			0 00
Holmes, Gavin W (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
HPCS (HULL) LIMITED	1/a HPCS (Moxons), 120 COURTNEY STREET MOUNT PLEASANT, HULL HU8 7QF	55 79			0 00
HSBC Bank Plc	55 Whitefrigate Hull HU1 2HX	426,226 00	ALL MONIES DUE OR TO BECOME DUE FROM THE COMPANY TO THE CHARGE ON ANY ACCOUNT WHATSOEVER FIXED AND	01/02/1996	426,226 00
HSBC Invoice Finance	21 Farrcombe Road, Worthing West Sussex BN11 2BW	68,179 00	HSBCIF - Factoring agreement	21/02/2011	61,000 00
HSBC Specialised Customer Services	PO Box 5930, 12 Calthorpe Road, Edgbaston Birmingham B15 1HX	67,332 32	H/P Agreement	27/09/2005	170,000 00
Hull City Council	Hull City Services, Treasury Building, Guildhall Road Hull HU1 2AB	93 70			0 00
HULL VAN CENTRE	COURTNEY STREET HULL HU8 7QF	805 97			0 00
Humber Sand and Gravel Limited	PO Box 104 Stockton on Tees TS17 6WZ	1,461 10			0 00
HUMBERSIDE AGGREGATES LIMITED	NORTH CAVE QUARRY, CROSSLANDS LANE NORTH CAVE, BROUGH HU12 2PG	10,958 58			0 00
HUMBERSIDE BATTERY SERVICE LTD	RALEIGH HOUSE, DRYPOOL WAY 152 - 156 HEDON ROAD, HULL HU9 1NJ	742 32			0 00

Signature

Date

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I C P SERVICES	24 QUEEN STREET, MORLEY LEEDS LS279BR	155 66			0 00
Industrial Supplies (Hull) Ltd	92/93 Barnston Street Hull HU2 0PJ	451 85			0 00
INDUSTRIAL TYRE SPECIALISTS	RIX ROAD, STONEFERRY HULL HU6 7PE	81 66			0 00
Jaskutus, Egidijus (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
ICB Finance	The Mill, Rocester Staffordshire ST14 5JW	183,884 40	Flexibuy Agreement	19/08/2009	100,000 00
K COWIE TRANSPORT	LAMBWATH LODGE, EAST LAMBWATH ROAD WITHERNICK HU11 4TL	376 00			0 00
KEVIN REWCASTLE	GOWTHORPE COTTAGE, STADLETHORPE ROAD BLACKTOFT, GOOLE DN14 7XU	4,453 27			0 00
King, Adam N (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
KINGSTON AIR & HYDRAULICS	UNIT 1 RIVERSIDE PARK, RESERVOIR ROAD HULL HU6 7OD	82 25			0 00
KINGSTON ASSET FINANCE	BRIDGE HOUSE, HESSLEWOOD COUNTRY OFFICE PARK FERUBBY ROAD HU13 0PB	119,782 35	Asset Finance	04/11/2010	95,000 00
Krsan, Erdal (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Lancaster, Susan (Mrs)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Lawson, Stephen R (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Lee, Jason (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Liebherr GB Limited	Straton Business Park, Biggleswade Beds SG18 8QB	0 00			0 00
Lombard	PO Box 520 Rotherham S63 3BR	25,070 48	Lease purchase agreement	13/04/2006	25,000 00
Lunn, George (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
LYTEC ELECTRICAL LIMITED	CLEATHAM ROAD, CLEATHAM KIRTON IN LINDSEY, NORTH LINCOLNSHIRE DN21 4JW	349 09			0 00
M & P HYDRAULIC LTD*	3C BERGEN WAY, STOCKHOLM ROAD SUTTON FIELD IND EST, HULL HU7 0YQ	724 64			0 00
M G Collection Ltd	Credit Management Services, 32 Bernard Street, Leith Edinburgh EH6 6PR	0 00			0 00
Marrison, John (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Marshall, Robert (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00

Signature _____ Date _____

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MICHAEL BARUGH STEEL LTD	ENGLISH STREET, HULL EAST YORKSHIRE HU3 2BS	516 14			0 00
MICK JORDAN CONS SERVICES LTD	39 Melton Old Road, Melton North Ferriby HU14 3HP	673 78			0 00
Mike Wakefield Tippers Limited	10 Quay Middle Queen, Elizabeth Dock Hull HU9 5PB	2,481 60			0 00
Mortley, Andrew J (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Mortley, Nicholas K (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Neopost Ltd	Neopost House, South Street Romford RM1 2AR	136 88			0 00
Ness, Danny (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Nicholson, Martin (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
NORTHGATE VEHICLE HIRE	Insolvencey Department, Nortlex House, 20 Allington Way Darlington DL1 4DY	863 76			0 00
Palmer-Curt, Tristan (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Peter Hird & Sons Ltd	English Street Hull HU3 2BT	615 75			0 00
PETER WINDLE	19 INGRAM AVENUE, BLTON EAST YORKSHIRE HU11 4HS	168 00			0 00
Premium Credit	Premium Credit House, 60 East Street, Epsom, Surrey KT17 1HB	4,822 20			0 00
Q R M S LTD	12 ARKAN COURT, TIBSHELF ALFRETON, DERBYSHIRE DE55 5QY	1,956 66			0 00
RAPID RESPONSE FAB LTD	56 RETFORD GROVE, HULL HU9 5DN	156 63			0 00
RCO Consultants Limited	15 High Bond End Knareborough HG5 9BT	1,200 00			0 00
Redundancy Payments Office	7th Floor, Hagley House, 83-85 Hagley Road Birmingham B16 8QG	24,422 87			0 00
Ruchards, S (Ms)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
ROBIN CONCRETE & WASTE DISP	FOSTER STREET RECYCLING CENTRE, FOSTER STREET HULL HU8 8BT	82,654 44			0 00
SAM ALLON (CONTRACTS) LTD	LINCOLN STREET, HULL HU2 0PE	542 25			0 00
Scania (Great Britain) Ltd	Delaware Drive, Tongwell Milton Keynes MK15 8HB	138 00			0 00

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Smales Goldie	Regent's Court, Princess Street Hull HU2 8BA	0 00			0 00
Sparkes, J (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG	0 00			0 00
SPEEDY HIRE (USE ACC S106)	WA12 0JQ	57 53			0 00
Siema Shipping UK Limited	Powell Duffryn House, Tilbury Docks, Tilbury Essex RM18 7JT	1,233 53			0 00
Sievens, Leonard W A (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
SWAN INDUSTRIAL DRIVES LTD	LORRAINE STREET STONEFERRY ROAD HULL, EAST YORKSHIRE HU8 8EG	133 44			0 00
Tachomagic	24 Queen Street, Morley Leeds LS27 9BR	259 21			0 00
TARMAC LTD	PO BOX 2700, WOLVERHAMPTON WV4 6XP	19,493 04			0 00
The Road Haulage Association Limited	Roadway House, 35 Monument Hill, Weybridge Surrey KT13 8RN	74 87			0 00
Thompson Commercial Ltd	Salvesen Way, Clive Sullivan Way, Hull North Humberside HU3 4UQ	5,089 78			0 00
THORNHAM ESTATES	FOSTER STREET, HULL EAST YORKSHIRE HU8 8BT	39 60			0 00
Tooltek Supplies Limited	Tooltek House, Spyvee Street Hull HU8 7JL	264 89			0 00
TOP-LIFTING LTD	UNIT D4, SOUTH ORBITAL TRADING PARK HEDON ROAD, HULL HU9 1NJ	63 07			0 00
TOUGHTECHNOLOGY PRODUCTS	379 WASHWAY ROAD, SALE CHESHIRE M33 4FJ	153 53			0 00
TRANSWASTE REC & AGGREGATES	HESSLE DOCK, LIVINGSTONE ROAD HESSLE HU13 0EA	2,812 79			0 00
UNIVERSITY OF HULL	COTTINGHAM ROAD, HULL HU6 7EX	831 25			0 00
Walkington, Norman (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
Walls, Peter G (Mr)	c/o 2 Whitehall Quay Leeds LS1 4HG				0 00
WATERLOO LIMITED	MAIN STREET, FOUNTAIN ROAD HULL HU2 0JA	38 00			0 00
WESTLANDS LAKES LTD	WESTLANDS, HORNSEA ROAD SIGGESTHORNE, HULL HU11 5QJ	857 00			0 00
WOLSELEY CENTERS LTD	c/o P & A Partnership, 93 Queen Street Sheffield S1 1WF	306 08			0 00

Signature _____ Date _____

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Xerox	Bridge House, Oxford Road Uxbridge UB8 1HS	0 00			0 00
Yarrows Aggregates	The Old Hall, Catwick Beverley HU17 5PR	4,278 37			0 00
Yell Ltd	c/o RSM Tenon, Salisbury House, 31 Finsbury Circus London EC2M 5SQ	103 39			0 00
Yorkshire Plant Glazing	650 ANLABY ROAD, HULL, YORKSHIRE HU3 6UU	211 50			0 00

Signature M J Hol Date 18.4.11