

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

3138153**Corvette Marine Limited**

We,
Nigel Millar
Abbotsgate House
Hollow Road
Bury St Edmunds IP32 7FA

Alec Pillmoor
Wilberforce Court
Alfred Gelder Street
Hull HU1 1YH

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
22 December 2008.

Signed
Nigel Millar

Dated: 22 January 2009
Baker Tilly Restructuring and Recovery LLP
Abbotsgate House Hollow Road, Bury St Edmunds IP32 7FA
Ref: NM\NM\NMJDP

For Official Use	
Insolvency Sect	Post Room

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Corvette Marine Limited

on the 22nd day of December 2008 being a date not more than 14 days before the date of the resolution for winding up

Affidavit

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

ROONEY JAMES,

STEPHEN GEOFFREY

I, ~~ROONEY~~ Nixon, of 7 New Road, Reedham, Norwich, Norfolk NR13 3TR and I, ~~ROBSON~~ Robson of 15 Station Road, Reedham, Norwich, Norfolk, NR13 3TA.

Make oath and say that the several pages exhibited hereto and marked 1-5 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 December 2008 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as builders and repairers of pleasure and sports boats.

Sworn at

NORTON PESKETT BECCLES SUFFOLK

Date

14/1/09

Signature(s)

RJ Nixon

ROONEY JAMES NIXON

Signature(s)

SG Robson

STEPHEN GEOFFREY ROBSON

Before me

AW

Andrew Wardle

Norton Peskett
SOLICITORS
BECCLES, SUFFOLK

~~A Solicitor or Commissioner of Oaths~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Signature

AW

Date:

14/1/09

Exhibit 1

UW
RIN
LSD

A - SUMMARY OF ASSETS

	<u>Book Value</u> £	<u>Estimated to Realise</u> £
Assets Subject to Specific Charge		
Freehold land and property	90,000	160,000
Less due to Mortgagee (NatWest Bank Plc)	(94,372)	(94,372)
Surplus available for 2 nd charge holder	(4,372)	65,628
Less due to NatWest Bank Plc under fixed charge	(16,133)	(16,133)
Surplus available for preferential creditors from fixed charge realisations	(20,505)	49,495
Assets not specifically pledged		
Boat Moulds	64,762	20,000
Debtors (Pre-Appointment)	9,933	8,748
Plant and Machinery	13,630	10,000
Stock	13,457	0
Work In Progress	23,734	5,000
Surplus available for preferential creditors from floating charge realisations	105,011	43,748
Surplus from fixed charge above		49,495
Total available for preferential creditors		93,243

Signature

RIN

Date:

14-01-09

Exhibit 2 *RdW*
Sth

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		93,243
Preferential creditors		
Holiday pay	(2,588)	
Wages	(1,600)	(4,188)
Surplus available for non-preferential creditors		89,055
Unsecured non-preferential creditors		
Associated creditors	(110,896)	
Employees	(103,453)	
Trade and expense creditors	(76,656)	(291,005)
Estimated deficiency as regards unsecured creditors		(201,950)
Issues and called up share capital		(2)
Estimated Surplus (Deficiency) as regards members		(201,952)

Signature *RdW Dixon* Date: 14-01-09

B COMPANY CREDITORS - CORVETTE MARINE 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 £
AB Trade Supplies Ltd	Canada Buildings, South Denes Road, Gt Yarmouth Norfolk NR30 3PF	1,084.67			0.00
Aquafax Ltd	14 Dencora Way, Sundon Park, Luton Beds LU3 3HP	2,714.04			0.00
Aquamarine Ltd	***Address Needed***	1,417.73			0.00
AR Peachment LTD	Riverside Estate, Brundall Norwich Norfolk NR13 5PL	300.36			0.00
Archant Regional Ltd	Prospect House, Rouen Road Norwich NR1 1RE	1,562.75			0.00
Arco Limited	PO Box 21, Waverley Street Hull HU1 2SJ	85.31			0.00
Bailey Covers Ltd	Butt Lane, Kingfisher Park, Burgh Castle, Great Yarmouth Norfolk NR31 9PY	5,813.94			0.00
Bainbridge International Ltd	Unit 8, Flaunders Ind Park, Hedge End, Southampton SO30 2FZ	1,395.66			0.00
Beardshaw	Stalham Road Ind Estate Hoveton NR12 8DU	970.07			0.00
Biffa Waste Services	PO Box 645, High Wycombe Bucks HP12 3WF	129.02			0.00
Boat Showrooms Limited	Shepperton Marina, Felix Lane, Shepperton Middlesex TW17 8NS	10,059.62			0.00
Brian Ward Electrical	Station House, Station Road, Brundall, Norwich Norfolk NR13 5PJ	3,467.08			0.00
British Telecom	Colindale House, The Hyde London NW9 6LB	1,119.78			0.00
British Telecom Yellow Pages	Queens Walk Reading RG1 7PT	22.52			0.00
C Quip Limited	Unit 8, Fulcrum One, Solent Way Whiteley PO15 7FE	117.02			0.00
Coopers Gt Yarmouth Ltd	Bessemer Way, Harfreys Ind Estate, Gt Yarmouth Norfolk NR31 0NE	279.19			0.00
D C Marine Ltd	Ashwellthorpe Ind Estate, Ashwellthorpe, Norwich Norfolk NR16 1ER	4,014.29			0.00
Dunhams	Hellesdon Park Road, Norwich Norfolk NR6 5DR	2,152.60			0.00
fineline TML Communications	Dryden House, The Edge Business Centre, Humber Road London NW2 6EW	0.00			0.00
Fox, Christopher (Mr)	17 Cardington Court, Fletcher Way, Acle Norfolk NR13 3RL	9,835.00			0.00
French Marine Motors Ltd	Unit 19, Wendover Road, Rackheath Norfolk NR13 6LR	1,505.87			0.00
GRP Material Supplies Limited	The Orangery, Home Farm, Carns Estate Fareham Hants. PO16 8UT	2,884.31			0.00

Signature R. N. Dixon Date: 14-01-09

Exhibit 3

R. N. Dixon

R/W Cur
B

Halyard Ltd	Whasson Business Park, Southampton Road, Whaddon Nr Salisbury SP5 3HF	404.44			0.00
Harque Directories Ltd	23 West Street, Buckingham Bucks MK18 1HE	82.25			0.00
Haven Power Limited	The Havens, Ransomes Europark, Ipswich Suffolk IP3 9SJ	0.00			0.00
Hills, Julie D (Mrs)	13 Ashford Close, Gillingham, Beccles Suffolk NR34 0LE	8,189.28			0.00
HM Revenue & Customs	TIDO (ES), Ty Glas Road, Llanishen CARDIFF CF4 5ZG	6,176.12			0.00
IPC Magazines Ltd	Kings Reach Tower, Stamford Street London SE1 9LS	915.33			0.00
Ipswich Plastics Ltd	Foxtail House, Foxtail Road Ipswich IP3 9RX	1,146.18			0.00
Jarvis, Andrew (Mr)	26 Beechbank Court, Unthank Road, Norwich Norfolk NR2 2AL	5,055.00			0.00
Jeckells of Wroxham Ltd	Station Road, Wroxham, Norwich Norfolk NR12 8UT	204.45			0.00
Kayospruce Ltd	2 Cockerell Close, Sequensworth West, Fareham Hants PO15 5SR	2,703.22			0.00
Krueger Ltd	Unit 16 Queensway, Stem Lane Ind Estate, New Milton Hants BH25 5NN	1,072.99			0.00
Mallett, Andrew (Mr)	3 Windsor Road, Cantley Norwich NR13 3SP	7,340.00			0.00
Manuflex Limited	Evercreech Way, Walrow Ind. Estate, Highbridge Somerset TA9 4AN	538.16			0.00
Marine & Ind. LLP	Station Road, Worstead Norfolk NR28 9SB	732.61			0.00
Martins Plastics Ltd	Heartsease Lane Norwich NR7 9NT	51.61			0.00
McNicoll, Christine E (Mrs)	Bure Cottage, The Green; Stokesby Great Yarmouth NR29 3EX	1,396.14			0.00
MLM Distribution Ltd	West Bay Road, Western Docks Southampton SO15 1BJ	450.80			0.00
Mr Kevin Dixon	39 Jolliffe Road, Poole Dorset BH15 2EZ	92.00			0.00
Muirhead, P (Mrs)	Brit House, 19 Station Road, Reedham, Norwich Norfolk NR13 3TA	12,760.26			0.00
National Westminster Bank Plc	Great Yarmouth Office, 11 Market Place Great Yarmouth NR30 1LY	110,504.58	Fixed and Floating Charge, fixed & floating	23/12/1998	110,504.58
NatWest Bank Plc	11 Market Place, Great Yarmouth Norfolk NR30 1LY	0.00			0.00
Navimo UK Ltd	Plastimo / XM Yachting, Hamilton Bus. Park, Botley Road Hedge End SO30 2HE	415.54			0.00
Nicholls, Tony I (Mr)	78 The Common, Freethorpe, Norwich Norfolk NR13 3LX	7,010.00			0.00
Nixon, R J (Mr)	7 New Road, Reedham, Norwich Norfolk NR13 3TR	21,707.39			0.00
Nixon, Rodney (Mr)	As per employee details	74,400.66			0.00
Norfolk Marine (Chandlers) Ltd	Church Road, Wroxham, Norwich Norfolk NR12 8UG	684.76			0.00
Outhill Boatbuilders Ltd	Henley Road, Outhill, Studley Warwickshire B80 7DU	1,321.29			0.00

Signature *R. Nixon* Date: 14-01-09

Exhibit 5

R.W. Gm

Pentney, L J (Mr)	74 The Common, Freethorpe Norwich NR13 3LX	8,945.00		0.00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0.00		0.00
Robson, Stephan (Mr)	as per employee record	36,495.54		0.00
Robson, Stephen G (Mr)	15 Station Road, Reedham, Norwich Norfolk NR13 3TA	20,552.39		0.00
Sanderson Marinecraft Limited	Reedham Norfolk NR13 3TE	443.89		0.00
Scott Bader	Woolaston Hall, Woolaston, Wellinborough Northants	1,801.29		0.00
Screwfix Direct Ltd	Mead Ave, Houndstone Business Park Yeovil BA22 8RT	153.19		0.00
Smith, Andrew W (Mr)	48 Lone Barn Road, Sprowston, Norwich Norfolk NR7 8HY	7,855.45		0.00
SOS24:7 Limited	15 Allerton Road, Sprowston, Norwich Norfolk NR7 8ND	126.14		0.00
St John Ambulance	Carbrooke House, 9 Meridan Way Norwich NR7 0TA	35.00		0.00
Taylor, Kenneth J (Mr)	38 Church Road, Reedham, Norwich Norfolk NR13 3TX	9,755.00		0.00
Technautic Marine Windows	Unit 9, Springfield Rd Ind Est, Burham on Crouch Essex CM0 8TE	2,598.56		0.00
Timage (GB) LLP	P O BOX 141, Lakes Road, Braintree Essex CM7 2SG	155.43		0.00
TML Ltd	Dryden House, The Edge Business Centre, Humber Road London NW2 6EW	0.00		0.00
Viking Direct	Office Depot, Lancer House, Scudamore Road Leicester LE3 1UB	98.23		0.00
Walker Rubber & Plastics	21-23 Burnet Road, Sweetbriar Ind Estate NORWICH NR3 2BS	301.28		0.00
Winzur Wurth	Winzur Wurth Industrial Estate, Wurth House, Catteshall Lane Gadalinig Surrey GU7 1NP	72.22		0.00
Yellow Pages		22.52		0.00

Signature RAN Dixon Date: 14-01-09