

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

Name of Company Autoclaves Limited	Company number 03474110
In the Leeds High Court of Justice [full name of court]	Court case number 440 of 2014

We
Howard Smith
KPMG LLP

Jonathan Charles Marston
KPMG LLP

1 The Embankment
Neville Street
Leeds
LS1 4DW
United Kingdom

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Neville Street
Leeds
LS1 4DW
United Kingdom

attach a copy of -

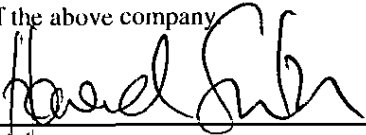
the statement(s) of affairs

~~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 Administrator

Dated

8 May 2014

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.

Penny Tang
KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW United Kingdom

DX Number DX 724440

Tel 011323 13696
DX Exchange Leeds

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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15/05/2014

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COMPANIES HOUSE

Statement of affairs

Name of Company
Autoclaves Limited

Company number
03474110

In the
Leeds High Court of Justice

Court case number
440 of 2014

Statement as to the affairs of Autoclaves Limited C/o KPMG LLP 1 The Embankment
Neville Street

On the 9 April 2014, 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 9 April 2014 the date that the
company entered administration.

Full name

SAMUEL HOWARD RYYS CAYTON

Signed



Dated

28th APRIL 2014

AUTOCLAVES LTD

A - SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Fixed assets	57,303	40,000
Intangible assets	78,370	0
Stock	23,099	5,000
Trade debtors	51,603	40,000
Other debtors	161,007	20,000
Cash in hand and at bank	133	133
Estimated total assets available for preferential creditors	371,515	105,133

Signed



Date

28th April 2014

AUTOCLAVES LTD

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total asstes available for preferential creditors (carried from page A)	£	105,133
Liabilities		
Preferential creditors - Employees		18,995
Estimated deficiency/surplus as regards preferential creditors	£	86,138
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	86,138
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charge	£	86,138
Estimated prescribed part of net property where applicable (brought forward)	£	
Total assets available to unsecured creditors	£	86,138
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	806,788
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	-720,650
Shortfall to floating charge holders (brought forward)	£	
Estimated deficiency/shartfall as regards creditors	£	-720,650
Issued and called up share capital	£	50,000
Estimated total deficiency/surplus as regards members	£	-770,650

Signature



Date

28th APRIL 2014

COMPANY CREDITORS

Name of Creditor or Claimant	Address	Amount	Details of any security held by the creditor	Date security given	Value of security
A1 Roper Ltd	Worth Way, Keighley, West Yorkshire, BD21 5LR	431.10			
AALCO	1 Revie Road, Leeds, West Yorkshire, LS11 8JG	2,310.72			
Abbott & Co (Newark) Ltd	Newark Boiler Works, Northern Road, Newark, NG24 2EJ	2,577.20			
Abram Pullman & Sons Ltd	Walton Street, Sowerby Bridge, West Yorkshire, HG6 1AN	829.80			
Acaster Steel Limited	Units 4/4A Moor Lane Industrial Estate, Tholthorpe, YORK., YO 61 1SR	1,287.60			
Active Hydraulics Ltd	Alas Works, Bradford Road, Keighley, West Yorkshire, BD21 4BU	1,035.98			
AD Control Solutions Ltd	46 Victoria Road, Bailiff Bridge, West Yorkshire, HD6 4DX	500.00			
Advanced Materials Ltd	Unit 17 Arndale Road, Lineside Industrial Estate, Littlehampton, BN17 7HD	550.80			
AGC Tools & Fixings Ltd	99 103 Lockwood Road, Huddersfield, W Yorks, HD1 3QU	21.60			
Aireville Ltd	The Mallings, Carr Head Lane, Cowling, Keighley, BD22 0LD	5,779.90			
Airflow Products Ltd	Northern Works, Underhill Lane, Sheffield, S6 1HL	1,287.36			
Appons Management Ltd	BTAL House, Laisterdyke, Bradford, BD4 8AT	900.00			
Arc Multi Metal Services Ltd	Church side, Park Road Industrial Estate, Bacup, OL13 0BW	5,503.80			
Arco Ltd	Arco Limited, Accounts Dept, P O Box 21, Waverley Street, Hull, HU1 2SJ	455.67			
Ardent Ltd	Unit 3 Becklands close, Bar Lane, Roscliffe, Boroughbridge, YO51 9NR	10,504.00			
Arran Pipeline Supplies Ltd	2 Forrest Way, Gaterwarth Ind Est, Sankley Bridges, Warrington, WAs 1DF	1,207.38			
Bailey and Mackey Ltd	Baltimore Road, Birmingham, B42 1DE	535.58			
Banison Tool Hire Ltd	125 Pellon Lane, Halifax, HX1 5QN	81.69			
BBN Group	Kimberley House, 1020 Leeds Road, Bradford, BD3 8ET	275.20			
Beldam Crossley Limited	Lostock Lane Industrial Estate, Lostock, Bolton, BL6 4SB	158.64			
Bespoke Engineering Services Limited	Sunderland Street, Keighley, BD21 5LR	182.40			
Buckles Castors & Wheels Ltd	30 Vincent Avenue, Crownhill, Milton Keynes MK8 0AB	550.71			
Bradford College	Finance Office, Westbrook Building, Great Horton Road, Bradford, BD7 1AY	6,000.00			
Bradford Council	Rates Office	896.92			
Bradford Engineering Services Ltd	130 Hall Lane, Bradford, W Yorks, BD4 7DF	30.00			
Bridge Supply Company	Progress Works, Parkwood Street, Keighley, BD21 4NX	1,440.00			
Bronte Water Coolers Ltd	Bridge Works, Woodhead Road, Honley, West Yorkshire, HD9 6PW	189.00			
BTUK Business Accounts	TVTE, 5th Avenue Business Park, Garshead, NE82 6XX	-128.73			
Burkert Contromatix Ltd	Fluid Control Centre, Brimscombe Port Business Park, Brimscombe, Stroud, Glos, GL5 2QF	1,242.29			
Busch UK Ltd	Hortonwood 30/35, Telford, Shropshire, TF1 7YB	1,558.00			
C.I.S. Industrial Hire & Sales Ltd	Owlter Lane, Birstall, Batley, W Yorks, WF17 9BW	23,100.00			
Cambridge Sensotec Ltd	31 Elizabeth Court, St Ives, Cambs, PE27 5BQ	637.20			
Carilac Ltd	Units 15-17 Ashfield Way, Whitehall Ind Estate, Whitehall Road, Leeds, LS12 5JB	2,132.12			
Chalis Fire Engineering Ltd	4 Howells Close, Arnold, Nottingham, NG5 8SQ	1,408.80			
City Electrical Factors Ltd	PO Box 55, Tower Court Business centre, Oakdale Road, York, YO30 4YY	49.20			
Clockwork HR Ltd	3 Rowan Lane, Helielfield, Sleaford, NG23 4IG	2,360.00			
Commerce Business Systems Ltd	Commerce Court, Challenge Way, Cutler Heights Lane, Bradford, BD4 8NW	301.90			
Crossing Bancroft Ltd	Unit 2, Dale House, Armytage Road Ind Estate, Brighouse, West Yorkshire HD6 1PT	2,368.73			
Cytec Process Materials Ltd	500 Bradford Road, Sandbeds, Keighley, BD20 5NG	703.20			
Daniel Greenwood		55.00			
Denco Lubrication Ltd	Ramsden Court, Ramsden Road, Rotherwans Industrial Estate, Hereford, HR2 6LR	143,918.00			
Dualtec Services Ltd	Unit 2, Hanson Works, Marley Street, Keighley, West Yorkshire, BD21 5IX	13,104.30			
E. Dobson & Co (Gaskets) Ltd	Springfield Mills, Oakworth Road, Keighley, West Yorkshire, BD21 1QQ	202.08			
E. P. Transport	4 Bracken Road, Ingrow, Keighley, West Yorkshire, BD22 7DF	620.40			
Energas Ltd	Brownroyd Street, Thornton Road, Bradford, BD8 9AF	339.33			
Engineering & Foundry Ltd	Phillips Lanes Works, Phillips Lane, Colne, Lancs, BB8 9PQ	536.46			
Engineering & Welding Supplies Ltd	Westmorland Street, Hull, HU2 0HX	629.34			
Enterprise Rent-a-car	Corner Worth Way/Sunderland Street, Keighley, BD21 5LE	1,783.78			
Express Instrument Hire Ltd	Express House, 113 Church Road, Tarleton, Preston, PR4 6UP	532.80			

COMPANY CREDITORS

Name of Creditor or Claimant	Address	Amount	Details of any security held by the creditor	Date security given	Value of security
Feedwater	Tarran Way West, Tarran Estate, Moreton, CH46 4TU	336.60			
Firewood Paints Ltd	Oakenbottom Road, Bolton, Lancs, BL2 6DP	701.28			
Flexible & Specialist Cables	Abbey House, Wellington Road, London Colney, Hertfordshire, AL2 1EY	990.00			
Flowstar (UK) Limited	Unit 1, Gillett Street, Kingston upon Hull, East Yorkshire, HU3 4JA	93.60			
Fortress Interlocks Ltd	2 Inverclyde Drive, Wetherhampton, W Midlands, WV4 6FB	665.09			
George Green (Keighley) Ltd	Parkwood Works, Parkwood Street, Keighley, BD21 4PN	15,245.20			
Geisipa Blind Raveling Systems Ltd	Dafon Lane, Keighley, West Yorkshire, BD21 4JU	13.61			
GMS Thermal Products Ltd	Riverside Works, Egmont Street, Mossley, Ashton under Lyne, OL5 9NE	409.20			
Graflix Direct	33 Rawling Street, Keighley, W Yorks, BD21 1AU	50.00			
Greenbank Crane Services	Drakes Industrial Estate, Shay Lane, Ovenden, Halifax, HX3 6RL	1,440.00			
GWFE Engineering Ltd	Woodhouse Road, Off Brigg Road, Scunthorpe, North Lincolnshire, DN16 1BD	83,527.20			
H.A. McEWEN (BOILER REPAIRS) LTD	Faring Top, Cowling, BD22 0NW	1,680.00			
Haines Brothers	Dawsons Lane, Barwell, Leics, LE9 8BE	90.80			
Headline Filters Ltd	Headline House, Mill Hall Business Estate Aylesford, Kent, ME20 7JZ	1,397.81			
High Pole Haulage	High Pole Buildings, Pole Road, Sutton in Craven, BD20 7BE	210.00			
Hobson Gas Engineers Ltd	Unit 5 Midland Mills, Station Road, Crosshills, West Yorkshire, BD20 7DT	462.00			
Howarth Industrial Saws Ltd	117 Bocking, Halifax Road, Crossroads, West Yorkshire, BD22 9AP	143.81			
Huba Control	Unit 13 Berkshire House, County Park Business Centre, Shrivensham Road, Wilts, SN1 2NR	2,677.13			
Hydratech Technologies Ltd	Unit 5 Europa Way, Swansea West Business Park, Forestfach, Swansea, SA5 4A	1,211.20			
Innovolt	7 Downley Road, Havant, Hants, PO9 2NI	4,959.60			
Instrumentation Systems & Services Ltd	PO Box 1, IUXLEY, West Yorkshire, LS19 8EU	1,633.51			
ISS Fluid Control Ltd	Station Yard, The Leys, Chipping Norton, OX7 5HZ	81.01			
J & J Embroidery	Station Road, Crosshills, Keighley, West Yorkshire, BD20 7DT	73.44			
J B Data Solutions Ltd	Bay House, Stonegate, Whitley, YORK, YO26 8AS	456.00			
J M Motors		4,793.33			
Jackson Production Services Ltd	Grangefield Road, Town Street, Stanningley, Leeds, LS28 6IP	-26.24			
James Walker & Co Ltd	1 Millenham Gate, Westmere Drive, Crewe, CW1 6AY	747.73			
JM Dixon and Associates Ltd	Willow Bank House, 22 - 24 Willowbank, Newthorpe-Willows, WA12 0DQ	1,000.00			
John Alderson & Son Limited	Foundry Industrial Estate, Richardshaw Lane, Pudsey, LS28 6BN	5,200.00			
John W Laycock Limited	North Street, Keighley, West Yorkshire, BD21 3SG	1,084.58			
K Gill Electric Motor Repairs	Calder Bank Works, 40 Scarier Heights, Queensbury, Bradford, BD13 1BU	3,487.20			
Keighley Timber Ltd	Goulbourne House, Goulbourne Street, Keighley, West Yorkshire, BD21 1PG	65.66			
Kings Boiler Hire Ltd	Unit 4b New England Ind Est, Pinder Road, Huddersdon, EM11 0BZ	840.80			
Kingswell Haulage	The Workshops, Ashengrove Farm, Calbourne, Isle of Wight, PO30 4HU	900.00			
Kollmeder GmbH & Co KG	Rode Lyne 14, 1704 TP Heerhugowaard, Germany	5,965.18			
Leser UK Ltd	Albion Dockside Works, Bristol, BS1 6UT	674.99			
Lex Autolease Limited	Heathside park, Heathside park Road, Stockport, SK3 0RB	741.14			
M H Safety	48 Mallard View, Oxenhope, Keighley, West Yorkshire, BD22 9JZ	1,536.00			
Melbeck Technical Recruitment	Office 5-2 The Gatehouse, White Cross, South Road, Lancaster, LA1 4XQ	810.00			
Metrol Co Ltd	Unit 5 Salmon Fields, Royton, Oldham, OL2 6JG	10,516.96			
MLH Services	111 Woodhurst Road, Slanground, Peterborough, PE2 8PQ	705.40			
MPL Training	13 Wood Lane, Summerseat, Bury, Lancs, B19 5QA	450.00			
MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, W Midlands, WS10 7WP	52.42			
Nigel Carter Technical Services Ltd	16 Haworth Mews, Bronte Square Butt Lane, Haworth, BD22 8QL	1,980.00			
Northern Escalator Installations LLP	Lumbrook Mills, Westcroft Lane, Northowram, HALIFAX, HX3 7TY	3,468.00			
NT Independent Networks Ltd	Unit 2 Innovate Mews, Lake View Drive, Sherwood Park, NOTTINGHAM, NG15 0DA	90.00			
Oerlikon Leybold Vacuum UK Ltd	Unit 2 Silverglade Business Park, Leatherhead Road, Chessington, Surrey, KT9 2QL	5,060.44			
Opus Energy		419.37			
Orange		30.00			

COMPANY CREDITORS

Name of Creditor or Claimant	Address	Amount	Details of any security held by the creditor	Date security given	Value of security
P and A Engineering (Brid) Ltd	Crown Works Parry Lane, Off Bowling Back Lane, Bradford, BD4 8TJ	1,175.00			
PAINT WORKS	20 Leo Close, Knotby Ash, Liverpool, L14 9LU	460.00			
Pennine Pneumatic Services Ltd	5 7 Mount Pellon Works, Pellon New Road, Halifax, West Yorkshire, HX1 4UB	5,979.20			
Phoenix Fire	Phoenix House, 4 Ingrow Bridge, Keighley, West Yorkshire, BD21 5AX	384.00			
Phoenix Service Solutions	Cedar House, Aire Valley business Centre, Keighley, BD21 3BB	42.00			
Powerun Ltd	Prospect Works, South Street, Keighley, West Yorkshire, England BD21 1DB	420.00			
PP Profiles Ltd	Springfield Works, Stocks Lane, Batley, WF17 8PA	739.44			
Premier Pipeline Supplies Ltd	Chatham Street, Off Hope Street, Halifax, West Yorkshire, HX1 5BU	3,947.32			
PSI Painting	10 Hope View, Shipley, W Yorks, BD18 2NG	1,300.00			
Pumps UK Online Limited	Unit D3 Chaucer Business Park, Watery Lane, Kemsing, Sevenoaks, TN15 6YP	1,010.40			
Purple Dished Ends	Ingleby Road, Bradford, W Yorks, BD7 2AS	3,576.00			
Quest Electrical	Victoria House, Accrington Rd, Burnley, Lancashire, BB11 5EF	681.33			
R A Rodriguez (UK) Ltd	28 Campus Pave, Letchworth Business Park Letchworth Garden City, Hertfordshire, SG6 2JF	516.12			
R McDowell Haulage and Distribution Ltd	Thunderbird Depot, Valley Road, Keighley, West Yorkshire, BD21 4LW	454.39			
Real Engineering	Unit 4, Grestley Road Ind Estate, Grestley Road, Keighley, West Yorkshire, BD21 5JG	1,164.00			
Robinsons Bros Skip Hire	Station Works, Parkwood Street, KEIGHLEY	228.00			
Royal & Sun Alliance	17 York Street, MANCHESTER, B2 3RS	6,868.80			
RS Components Limited	PO Box 99, Corby, Northants, NN17 9RS	948.50			
Ryder & Chadock	Unit 6, Brandeston Industrial Estate, 162 Armley Road, Leeds, LS12 2QN	1,046.28			
S W P Studweldpro UK Ltd	Ollerton Road, Tuxford, Newark, Notts, NG22 0PQ	402.24			
Sage UK Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	1,317.84			
Scattergood & Johnson Ltd	Lowfields Road, Leeds, West Yorkshire, LS12 6ET	559.61			
Screwfix Ltd	Trade House, Mead Avenue, Yeovil, BA22 8RT	211.53			
SEO Experts	436 Skipton Road, Keighley, West Yorkshire, BD20 6DT	666.68			
Service Master Contract Services	Units 16017 Bankfield Business Park, Huddersfield Road, Millfield, WF14 9PD	547.77			
SIG Trading Ltd	Units 16017 Bankfield Business Park, Huddersfield Road, Millfield, WF14 9PD	314.08			
SIS CONSTRUCT	17 Europa View, Sheffield Business Park, Sheffield, S9 1XH	603.63			
SM Gauge Company Limited	308/310 Lodge Causeway, Fichpounds, Bristol, BS16 3RD	274.32			
SMC Pneumatics (UK) Ltd	Vincent Avenue, Crownhill, Milton Keynes, MK8 0AN	1,725.83			
Solid Solutions Management Ltd	50 House, Europa Link, Sheffield Business Park, Sheffield, S9 1XU	670.30			
Speedy Power Ltd	Pye Close, Old Boston Trading Estate, Haydock, WA11 9SL	1,495.58			
Spilsec	Lower Ground Floor, Merchants Quay, Ashley Lane, Shipley, BD17 7DB	2,000.00			
Steeltech Kinetix Ltd	Dancroft Works, Gauxholme Fold, Rochdale Road, Todmorden, OL14 7PW	3,039.60			
SUNDRY EXPENSES	Acorn Target	618.00			
Sutcliffe Pallets	White House Farm, Holmfild, Halifax, HX2 9SZ	48.00			
T P Fay (Kirkby) Ltd	55-65 ADMIN ROAD, KNOWSLEY IND PARK, KIRKBY IND EST, MERSEYSIDE, L33 7TX	-0.04			
Taylor Stud Welding Systems Ltd	Commercial Road, Dewsbury, WF13 2BD	-12.00			
TC Ltd	P O Box 130, Uxbridge, UBB 2YS	3,637.22			
TFC Engineering Services	PO Box 80, Eastwood Works, Parson Street, Keighley, West Yorkshire, BD21 3HX	3,465.08			
Thomas Wright/Thorite Group Ltd	Thorite House, Talisteroyke, Bradford, West Yorkshire, BD4 8BZ	3,839.26			
T Mobile	T Mobile	177.81			
TNT International	P O Box 186 Ramsbottom, Bury, BL0 9GR	115.26			
Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill RH1 1RX	722.87			
Total Process Cooling Ltd	Hywood House, 94 Heaton Road, Solihull, West Midlands, B91 2DZ	11,144.40			
Tygarac Advanced Materials Ltd	Kingsway West Business Park, Moss Bridge Road, Rochdale, Lancashire, OL16 5LX	5,907.78			
Varform (Composites)	Unit 2 Ryefield Court, Sliden, Sliden, West Yorkshire, BD20 0DL	120.00			
Viking Industrial Products Limited	Unit 1 Coronation Business Park, Hard Ings Road, Keighley, West Yorkshire, BD21 3ND	137.28			
Wells Spiral Tubes Limited	Prospect Works, Airedale Road, KEIGHLEY, BD21 4LW	177.96			
Wilson Trailers Ltd	Hellas House, Royd Way, Keighley, BD21 3LG	739.20			

COMPANY CREDITORS

Name of Creditor or Claimant	Address	Amount	Details of any security held by the creditor	Date security given	Value of security
Woodcock & Wilson	Airstream Works, Blackmoorfoot Road, Crosland Hill, Huddersfield, HD4 7AA	554.40			
Worth Way Coatings Ltd	Unit 3 Peel Mills, South Street, Keighley, W Yorks, BD21 1AE	936.00			
WT Supplies	Unit F4A, Keighley Business Centre, Knowle Mill, South Street, Keighley, West Yorkshire, BD21 1SY	161.67			
Customs & Excise - VAT		17,192.64			
Customs & Excise - PAYE		25,632.65			
R H Gibson	Sunnyside Farm, White Hill Lane, Lothesdale, BD20 8HU	54,696.15			
Alreville Ltd	Crown Works, Bradford Road, Sandbeds, Keighley, BD20 5LN	80,000.00			
TRB Lightweight Structures	12 Clifton Road, Huntington, Cambridgeshire, PE29 7EN	66,762.48			
Premier Autoclave Service & Solutions Ltd	Crown Works, Bradford Road, Sandbeds, Keighley, BD20 5LN	18,220.42			
Elcadant Precision Sheet Metal Solutions SL	Crown Works, Bradford Road, Sandbeds, Keighley, BD20 5LN	127.44			
Nat West Bank	63 North Street, Keighley, BD21 3 SN	1,406.36			
Salaries		18,995.00			
Statutory payments to employees		53,030.00			

Signature

[Handwritten Signature]

Date

28th April 2014

AUTOCLAVES LTD

COMPANY SHAREHOLDERS

Name of Shareholder	Address	No of shares held	Nominal Value	Details of shares held
Russell H Gibson	Sunnyside Farm, White Hill Lane, Lothersdale, BD20 8HU	18,750	18,750	Ordinary shares of £1 each
Jane L Gibson	Sunnyside Farm, White Hill Lane, Lothersdale, BD20 8HU	18,750	18,750	Ordinary shares of £1 each
Samuel H R Clayton	Thornton Cottage, 1 Park View, Shaw Mills, HG3 3HR	12,500	12,500	Ordinary shares of £1 each
Totals		50,000	50,000	

Signature ..

[Handwritten Signature]

Date

28th April 2014.