

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

1 The Embankment
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

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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29/05/2014

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COMPANIES HOUSE

Statement of affairs

Name of Company

Autoclaves Limited

Company number

03474110

In the
Leeds High Court of JusticeCourt 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 RAYS CARTON

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

BURCH

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, Kesteven, West Yorkshire, BD21 5LR	431 10			
AALCO	1 Revie Road, Leeds, West Yorkshire, LS11 8LG	2,310 72			
Abbott & Co (Newark) Ltd	Newark Boiler Works, Northern Road, Newark, NG24 2EJ	2,577 20			
Abram Pulman & 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	Atlas Works, Bradford Road, Kesteven, 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, Uneside 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, Kesteven, BD22 0LD	5,779 90			
Airflow Products Ltd	Northern Works, Underhill Lane, Sheffield, S6 1NL	1,287 36			
Appris Management Ltd	BTAL House, Listerdyke, Bradford, BD4 8AT	900 00			
Arc Multi Metal Services Ltd	Church side, Park Road Industrial Estate, Baccup, 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, Roelcliffe, Boroughbridge, YO51 9NR	10,504 00			
Arran Pipeline Supplies Ltd	2 Forrest Way, Gatewarth Ind Est, Sankey Bridges, Warrington, WAs 1DF	1,207 38			
Bailey and Mackey Ltd	Baltimore Road, Birmingham, B42 1DE	535 58			
Banson Tool Hire Ltd	125 Pelfon 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, Kesteven, BD21 5LR	182 40			
Blickle 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, Kesteven, BD21 4NX	1,440 00			
Bronte Water Coolers Ltd	Bridge Works, Woodhead Road, Honley, West Yorkshire, HD9 6PW	189 00			
BTUX Business Accounts	TYTE, Site Avenue Business Park, Gateshead, NE8 6XX	-128 73			
Burkert Contrumatic 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	Owler Lane, Birstall, Batley, W Yorks, WF17 9BW	23,100 00			
Cambridge Sensorlec Ltd	31 Elizabeth Court, St Ives, Cambs, PE27 5RQ	637 20			
Carfac Ltd	Units 16 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 4TY	49 20			
Clockwork HR Ltd	3 Rowan Lane, Hellfield, Skipton, BD23 4LG	2,360 00			
Commerce Business Systems Ltd	Commerce Court, Challenge Way, Culler Heights Lane, Bradford, BD4 8NW	301 90			
Crossing Bancroft Ltd	Unit 2, Dale House, Armysage Road Ind Estate, Brighouse, West Yorkshire, HD6 1PT	2,368 73			
Cytec Process Materials Ltd	500 Bradford Road, Sandbeds, Kesteven, BD20 5NG	703 20			
Daniel Greenwood		55 00			
Denco Lubrication Ltd	Ramsden Court, Ramsden Road, Rotherwans Industrial Estate, Hereford, HR2 6LR	143,918 00			
Qualter Services Ltd	Unit 2, Hanson Works, Mailey Street, Kesteven, West Yorkshire, BD21 5JX	13 104 30			
E Dobson & Co (Gaskets) Ltd	Springfield Mills, Oakworth Road, Kesteven, West Yorkshire, BD21 1QQ	202 08			
E P Transport	4 Bracken Road, Ingrow, Kesteven, West Yorkshire, BD22 7DF	670 40			
Energas Ltd	Brownroyd Street, Thornton Road, Bradford, BD8 9AF	339 33			
Engineering & Foundry Ltd	Phillips Lanes Works, Phillips Lane, Colne, Lancs, BA8 9PQ	536 46			
Engineering & Welding Supplies Ltd	Westmorland Street, Hull, HU2 0HX	629 34			
Enterprise Rent-a-car	Corner Worth Way/Sunderland Street, Kesteven, 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	950.00			
Flowstar (UK) Limited	Unit 1, Gillett Street, Kingston upon Hull, East Yorkshire, HU3 4JA	93.60			
Fortress Interlocks Ltd	2 Inverclyde Drive, Wolverhampton, W Midlands, WVA 6FB	665.09			
George Green (Keighley) Ltd	Parkwood Works, Parkwood Street, Keighley, BD21 4PN	15,245.20			
Geisja Blind Raveling Systems Ltd	Dalton Lane, Keighley, West Yorkshire, BD21 4JU	13.61			
GMSThermal Products Ltd	Riverside Works, Egmont Street, Mossley, Ashton under Lyne, OL5 9NE	409.20			
Grafix 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			
GW Engineering Ltd	Woodhouse Road, Off Brigg Road, Scunthorpe, North Lincolnshire, DN16 1BD	83,527.20			
H A McEWEN (BOILER REPAIRS) LTD	Farling 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, Shifvenham Road, Wills, SN1 2NR	2,677.13			
Hydratech Technologies Ltd	Unit 5 Europa Way, Swansea West Business Park, Forestfach, Swansea, SA5 4AJ	2,211.20			
Innovolt	7 Downley Road, Havant, Hants, PO9 2NJ	4,959.60			
Instrumentation Systems & Services Ltd	PO Box 1, ILKLEY, West Yorkshire, LS219 8EU	1,633.51			
ISIS Fluid Control Ltd	Station Yard, The Leys, Chipping Norton, OX7 5HZ	81.01			
J & J Embroidery	Stallion Road, Crosshills, Keighley, West Yorkshire, BD20 7DT	73.44			
J B Data Solutions Ltd	Bay House, Stonegate, Whitley YORK, YO26 6AS	456.00			
J M Motors		4,793.33			
Jackson Production Services Ltd	Grangefield Road, Town Street, Snaresbury, Leeds, LS28 6JP	26.24			
James Walker & Co Ltd	1 Millernum Gate, Westmere Drive, Creve, CW1 6AY	747.73			
JM Dixon and Associates Ltd	Willow Bank House 22, 24 Willowbank, Newton le 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, BD71 3SG	1,084.58			
K Gill Electric Motor Repairs	Calder Bank Works, 40 Scarlat 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, Pindar Road, Huddersdon, EN11 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, Orenhope, Keighley, West Yorkshire, BD22 9JZ	1,536.00			
Melbeck Technical Recruitment	Office 5 2 6 The Gatehouse, White Cross, South Road, Lancaster, LA1 4XQ	810.00			
Metalco Ltd	Unit 6 Salmon Fields, Raydon, Oldham, OL2 6LG	10,516.96			
MLH Services	111 Woodhurst Road, Stanground, Peterborough, PE2 8PQ	206.40			
MLP Training	13 Wood Lane, Summerseat, Bury, Lancs, BL9 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, Westercroft 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 Silverblade Business Park, Leatherhead Road, Chasington, Surrey, KT9 2QL	5,060.44			
Opus Energy		419.32			
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 (B60) Ltd	Crown Works, Parry Lane, Off Bowling Back Lane, Bradford, BD4 8TJ	1,176.00			
PAINT WORKS	20 Leo Close, Knotty Ash, Liverpool, L14 9LU	460.00			
Pennine Pneumatic Services Ltd	S 7 Mount Pellon Works, Pellon New Road, Halifax, West Yorkshire, HX1 4UB	6,979.20			
Phoenix Fire	Phoenix House, 4 Inghrow Bridge, Keighley, West Yorkshire, BD21 5AX	384.00			
Phoenix Service Solutions	Cedar House, Aire Valley Business Centre, Keighley, BD21 3BB	42.00			
Powerrun 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	3,847.32			
PS1 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			
Purdie 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 Five, 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, Gresley Road Ind Estate, Keighley Road, Keighley, West Yorkshire, BD21 5JG	1,164.00			
Robinsons Bros Ship Hire	Station Works, Parkwood Street, KEIGHLEY	228.00			
Royal & Sun Alliance	17 York Street, MANCHESTER, B2 3RS	6,668.80			
RS Components Limited	PO Box 99, Corby, Northants, NN17 9RS	948.50			
Ryder & Chadock	Unit 6, Bramdeston 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, Mirfield, WF14 9DD	547.77			
SIG Trading Ltd	17 Europa View, Sheffield Business Park, Sheffield, S9 1XH	314.08			
SIS CONSTRUCT		603.63			
SM Gauge Company Limited	308/310 Lodge Causeway, Fishponds, Bristol, BS16 3RD	274.32			
SMC Pneumatics (UK) Ltd	Vincent Avenue, Crownhill, Milton Keynes, MK8 0AN	1,725.83			
Solid Solutions Management Ltd	SO House, Europa Link, Sheffield Business Park, Sheffield, S9 1XU	670.30			
Speedy Power Ltd	Ivy Close, Old Boston Trading Estate, Haydock, WA11 9SL	1,435.58			
Splitsec	Lower Ground Floor, Merchants Quay, Ashley Lane, Shipley, BD17 7DB	2,000.00			
Steeltech Kinetics Ltd	Dancroft Works, Gaurholme Fold, Rochdale Road, Todmorden, OL14 7PW	3,039.60			
SUNDRY EXPENSES	Acorn Target	618.00			
Surcliffe Pallets	White House Farm, Holmfild, Halifax, HX2 9SZ	48.00			
T P Fay (Kirkby) Ltd	SS 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, Unbridge, UB8 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, Laisterdyke, Bradford, West Yorkshire, BD4 8BZ	3,839.26			
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 Heston Road, Southill, West Midlands, B91 2DZ	11,144.40			
Tygaac Advanced Materials Ltd	Kingsway West Business Park, Moss Bridge Road, Rochdale, Lancashire, OL16 5LX	5,907.78			
Vacform (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, Alrcddle Road, KEIGHLEY, BD21 4LW	177.96			
Wilson Trailers Ltd	Halifax 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 4AA, 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, Lothersdale, BD20 8HU	54,696.15			
Alredell Ltd	Crown Works, Bradford Road, Sandbeds, Keighley, BD20 5LN	80,000.00			
TRB Lightweight Structures	12 Clifton Road, Huntingdon, 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



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



Date 28th April 2014