

Rule 4.34 - CVL The Insolvency Act 1986

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

For official use

To the Registrar of Companies

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Company Number

04233987

Name of Company

Insert full name of
company

C & M Fabrication & Erection Ltd

Insert full names
and addresses

I Jeremy Nicholas Bleazard
of XL Business Solutions Limited
 Premier House, Bradford Road
 Cleckheaton,
 BD19 3TT

Insert date the liquidator of the above named company attach a statement of the company's affairs
as at 19 March 2010

Signed

Date

19/3/10

Presenter's name,
address and
reference
(if any)

For Official Use

Liquidation section

Post room

SATURDAY



P15XXIG4

PC4

20/03/2010

1160

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C & M Fabrication & Erection Ltd

on the 19 March 2010 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.

I Colin Haigh, 39 Sunnydale Park, Ossett

Make oath and say that the several pages exhibited hereto and marked A,B, 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 19 March 2010 the date of the resolution for winding up and that the said company carried on business as Fabricators

Sworn/affirmed at BREARLEYS SOLICITORS BREARLEYS
4 AND 6 CHEAPSIDE
CLECKHEATON
WEST YORKSHIRE BD19 5AF
Date 19 MARCH 2010 TEL 01274 864002

Signatures Colin Haigh

Before Me Michael Freeway

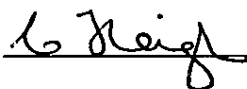
A Solicitor or Commissioner of Oaths or duly authorised officer

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 necessitate its being re-sworn

C & M Fabrication & Erection Ltd
Statement Of Affairs as at 19 March 2010

A - Summary of Assets

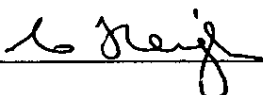
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	16,000 00	3,000 00
Book Debts	13,133 00	10,000 00
Estimated total assets available for preferential creditors		13,000 00

Signature  Date 19/3/10

C & M Fabrication & Erection Ltd
Statement Of Affairs as at 19 March 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		13,000 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		13,000 00
Estimated prescribed part of net property where applicable (to carry forward)		5,600 00
Estimated total assets available for floating charge holders		7,400 00
Debts secured by floating charges		
Floating Charge Creditor	31,000 00	
		31,000 00
Estimated deficiency/surplus of assets after floating charges		<u>(23,600 00)</u>
Estimated prescribed part of net property where applicable (brought down)		5,600 00
Total assets available to unsecured creditors		5,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	49,246 15	
Employees	10,000 00	
Inland Revenue	4,500 00	
Customs & Excise	5,000 00	
		68,746 15
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(63,146 15)
Shortfall to floating charge holders (brought down)		23,600 00
Estimated deficiency/surplus as regards creditors		<u>(86,746 15)</u>
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		<u><u>(86,748 15)</u></u>

Signature  Date 19/3/10

Key Name		Address	£
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CA00	Applied Inspection Limited	Applied House, Old Colliery Lane Holmewood, Chesterfield Derbyshire, S42 5RB	781 05
CA01	Austin Trumanns	Brightgate House, Cobra Court, Trafford Park Manchester, M32 0TP	4,112 81
CA02	Ashlead Plant Hire Co Ltd	PO Box 119, Warrington, WA3 6YT	1,662 63
CA03	Automotive Leasing	165 Bath Road, Slough, Berkshire, SL1 4AA	441 45
CB00	BAPP Industrial Supplies Ltd	Claycliffe Road, Barugh, Bamsley, South Yorkshire, S75 1LR	1,271 80
CB01	BW Industries Ltd	Lancaster Road, Carnaby Industrial Estate, Bndlington, Yorkshire, YO15 3QY	1,349 74
CC00	Corus UK Limited	Financial Shared services, PO Box 106, Part Talbot, West Glamorgan, SA13 2NG	961 98
CD00	Dooba Investments V Limited	c/o Commercial Estates Group Limite, 1st Floor, The Exchange, Station Parade, Harrogate, HG1 1TS	3,949 44
CD01	Dixon Hall & Co Ltd	Grafton Street, Batley, WF17 6AR	232 45
CD02	DH Transport	40 Woodburn Avenue Earlsheaton Dewsbury West Yorkshire WF12 8LJ	1,598 50
CD03	DMF (Wakefield) Ltd	2 Dewsbury Road, Wakefield, West Yorkshire, WF2 9BS	83 04
CE00	East Pennine Office Equipment	20 Julian Road, Roman Ridge Industrial Estate, Wincobank, Sheffield S9 1FZ	50 84
CE01	Emsley Crane Hire Ltd	Claro Park, Harrogate, North Yorkshire, HG1 4BB	1,031 50
CE02	Energas Ltd	Westmorland Street Hull, HU2 0HX	0 00
CE03	Evotec (Leeds) Ltd	The Technical Centre, Grape Street, Leeds, LS10 1BX	1,826 04
CF00	F H Brundle	24-38 Lamson Road, Ferry Lane North, Ramlham, Essex, RM13 9YV	413 03
CG00	GHE Stansfield (UK) Ltd	Springwell Works, Busington Lane, Leeds, West Yorkshire, LS7 2DF	2,208 83
CG01	Gainsborough Steel Services Ltd	Sylvan Way, Off the Old Great North Road Balderton, NG24 3UT	2,730 65
CG02	Greenwood Barton	Barclays Bank Chambers, 2 Northgate, Cleckheaton, BD19 5AA	0 00
CH00	HSS Hire Services Group Ltd	25 Willow Lane, Mitcham, Surrey, CR4 4TS	191 02
CI00	Insolvency Service	Ladywood House, Ladywood Rd Edinburgh	10,000 00
CJ00	James Dunkerley Steels Limited	Holyrood Sidings, Shaw Road, Oldham Greater Manchester, OL1 4AN	3,221 80
CJ01	J M Business Supplies Ltd	Unit 11, Ahed Business Estate, Dewsbury Road, Ossett, West Yorkshire, WF5 9ND	39 57
CL00	Lindsey Baxter Design	The red House 131 Leeds Road Bramthorpe, Leeds LS16 9BL	460 00
CM00	Melpass Ltd	PO Box 1048, Lancashire, BB9 4BE	74 25
CM01	Machine Engineering Services Limited	Forge Lane, Dewsbury, West Yorkshire, WF12 9EL	100 00
CM02	MSC/J&L Industrial Supply	7 Pacific Avenue Wednesbury West Midlands, WS10 7WP	100 00
CM03	MTS Group	Unit 2 Flanshaw Way, Silkwood Park Wakefield WF2 9LP	312 38
CN00	Northern Profiles	Elm Tree Street, Belle Vue, Wakefield, WF1 5EQ	5,515 38
CP00	Parson & Crosland Ltd	PO Box no 10, Forty Foot Road, Middlesbrough, TS2 1HH	8,751 52
CP01	Peter Hope Steels Limited	Grange Road Business Park, Grange Valley Road, Batley, WF17 6LL	1,905 00
CR00	Rainbow Paints	Mafeking Works, Duke of York Street, Wakefield, WF1 3PD	774 89
CR01	Roebuck & Clarke (Galvanizing) Limited	Charles Works, Meadowbank Road, Rotherham, S61 2NF	1,231 29
CR02	HM Revenue & Customs	Castle House, 31 Lisbon St Leeds	9,500 00
CS00	Speedy Asset Service Limited	16 The Parks, Newton Le Willow, WA12 0JQ	280 66
CT00	The Sunlight Service Group Ltd	PO Box 6114, Basingsstoke, RG24 8JP	227 65
CW00	Wakefield Welding		1,354 96
CY00	Yell Customer Service Team	Queens Wlark, Oxford Road, reading, RG1 7PT	0 00

Signature



Date

19/3/10

C & M Fabrication & Erection Ltd B - Company Creditors	
Key Name	Address

CY01 Yorkshire Bank

6 Northgate, Wakefield, WF1 1HD

31,000 00

99,746 15

39 Entries Totalling

Signature L. Jones Date 19/3/10
Version 2.00