

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

05420428

Name of Company

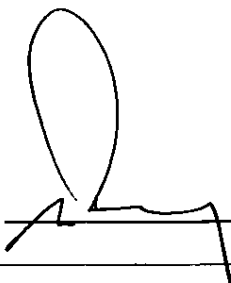
Absolute Engineering Products Ltd

+/ We
Mark Grahame Tailby
39 Castle Street
Leicester
LE1 5WN

Neil Richard Gibson
CBA
39 Castle Street
Leicester LE1 5WN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 May 2009

Signed



Date 18 May 2009

CBA
39 Castle Street
Leicester
LE1 5WN

Ref: 001472/MGT/NRG/PJC

For Official Use

Insolvency Section

Post Room

WEDNESDAY



AKQ2HA0D

A04

20/05/2009

301

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Absolute Engineering Products Ltd

on the 18 May 2009 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.

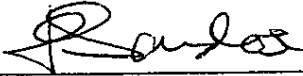
I Lee Ormston, 4 Nevinson Drive, Sunnyhill, Derby, DE23 1GX

Make oath and say that the several pages exhibited hereto and marked A,B,C&D 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 18 May 2009 the date of the resolution for winding up and that the said company carried on business as Engineering Products

Sworn/affirmed at 6 Percrock Lane, Leicester

Date 18th day of May 2009

Signatures 

Before Me 

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.

ABSOLUTE ENGINEERING PRODUCTS LTD

This is exhibit marked " A " as referred to in the Affidavit of Lee Ormston dated 18 May 2009.

Signed



Before Me



Date 18th May 2009

(Solicitor) Commission for Oaths

WILSON BROWNE
Incorporating
HOLYOAK & CO
Solicitors
4 The Dock Lane
Bristol BS1 5PS
Tel 0117 251 7181

Absolute Engineering Products Ltd
Statement Of Affairs as at 18 May 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	44,238.17	27,707.53
Lloyds TSB Commercial Finance Ltd		(27,028.00)
Vauxhall Vivaro	4,299.00	5,000.00
Black Horse Finance		(2,200.00)
		3,479.53
		3,479.53
Assets subject to floating charge:		
Uncharged assets:		
Stock	49,000.00	5,000.00
Estimated total assets available for preferential creditors		8,479.53

Signature _____ Date _____

Absolute Engineering Products Ltd
Statement Of Affairs as at 18 May 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		8,479.53
Liabilities		
Preferential Creditors:-		
Department of Employment	1,961.03	1,961.03
Estimated deficiency/surplus as regards preferential creditors		6,518.50
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		
		6,518.50
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		
		6,518.50
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		
		6,518.50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Trade & Expense Creditors	98,390.65	
Department of Employment	5,373.86	
Directors	27,611.00	
Lloyds TSB Bank plc	30,047.42	
HMRC PAYE	5,740.60	
HMRC NIC	2,458.22	
HMRC VAT	7,068.80	
		176,690.55
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		
		(170,172.05)
Estimated deficiency/surplus as regards creditors		
		(170,172.05)
Issued and called up capital		
Ordinary Shareholders	100.00	
		100.00
Estimated total deficiency/surplus as regards members		
		(170,272.05)

Signature _____ Date _____

Absolute Engineering Products Ltd
B - Company Creditors

Key	Name	Address	£
CA00	AFF Limited	Bassington Lane, Cramlington, NE23 8AF	203.18
CA01	Acorn Industrial	Midland Road, Rotherham, South Yorkshire, S61 1TE	4,791.64
CA02	Aeroweld Limited	9 Castings Road, Sire Francis Ley Industrial Estate, Derby, DE23 8YL	230.00
CA03	Alert Electrical Wholesalers Limited	Unit 3 Castings Road, Sir Francis Ley Industrial Park, Derby, DE23 8YL	2,323.95
CA04	Anixter Industrial	Fastener House, 3 Edmund Road, Sheffield, S2 4EB	2,234.65
CA05	Anchor Industrial Plastics Limited	Unit 3, Benjamin Outram Business Centre, Whiteley Road, Peasehill Industrial Estate, Ripley DE5 3OL	54.96
CA06	Apex Bearings & Power Transmissions Limited	Headway Road, Wolverhampton, West Midlands, WV10 6PZ	1,222.96
CA07	Arco	PO Box 3, Glaisdale Drive, Nottingham, NG8 4GS	95.01
CB00	Belleville Springs Limited	Arthur Street, Lakeside, Redditch, Worcestershire, B98 8JY	20.49
CB01	Bennetts Trade Centre	11-13 Jubilee Parkway, Stores Road, Derby, DE21 4BJ	246.44
CB02	Belter Metals Stores Limited	Unit A2, Salcombe Road, Alfreton, Derbyshire, DE55 7RG	188.14
CB03	Bit Castors	Porte Marsh Road, Caine, Willshire, SN11 9BW	504.76
CB04	Bondloc (UK) Limited	Unit 2 Bawdley Business Park, Long Bank, Bawdley, DY12 2TZ	276.08
CB05	Bowman International Limited	1 Harrier Park, Hawksworth, Didcot, Oxfordshire, OX11 7PP	73.27
CB06	BSS	Riverside Road, Pride Park, Derby, DE24 8HH	1,012.76
CB07	Buck & hickman in One	Dale Street, Burton On Trent, Staffordshire, DE14 3TG	1,630.78
CB08	Build Centre	Ascot Drive, Deby, DE24 8ST	25.90
CB09	BT plc	Correspondence Centre, Durham, DH98 1BT	123.33
CB0A	BT plc	BT UK Business Accounts, Providence Row, Durham, DH98 1BT	83.26
CC00	Camozzi Pneumatics	Walling Street, Nuneaton, Warwickshire, CV11 6BQ	2,013.96
CC01	Carl Kammerling International Limited	Wales, LL53 5LH	422.78
CC02	Cartridge World	813 Osmaston Road, Derby, DE24 9BQ	60.00
CC03	Castle Brook Tools (UK) Limited	Unit 7, Tinsley Industrial Park, Shepcote Way, Sheffield, S9 1TH	750.73
CC04	Catena Inspection Services	Unit D3, Amberley Drive, Off Sinfen Lane, Derby, DE24 9RE	183.26
CC05	Challenge Power Transmissions PLC	Merryhills Enterprise Park, Park Lane, Wolverhampton, WV10 9TG	205.82
CC06	CHZ Fastening Solutions Limited	25 Lily Green Lane, Redditch, Worcestershire, B97 6TZ	3,003.04
CC07	County Flooring & Interiors Limited	16 Castings Road, Sir Francis Ley Industrial Park, Derby, DE23 8YL	851.82
CC08	Cousins DIY	271 Belgreaves Lane, Littleover, Derby, DE23 1PT	14.19
CC09	CRC Industries UK Limited	Ambersil House, Wylds Road, Castlefield Industrial Estate, Somerset, TA6 4DD	659.54
CC0A	Cromwell Limited	Thirsk Place, Osmaston Park Industrial Estate, Derby, DE24 8JJ	695.74
CD00	Derby Racing Services Limited	Manchester Street, Derby, DE22 3GA	69.00
CD01	Derbyshire Rubber Co Limited	Units 2,3 & 4 racecourse Ind Est, Mansfield Road, Derby, DE23 4SX	94.82
CD02	Derek Timms Seals UK Limited	84-90 Evelyn Road, Sparkhill, Birmingham, B11 3JJ	23.99
CD03	Dichtomatik Limited	Donington House, Riverside Road, Pride Park, Derby, DE24 8HX	144.88
CD04	Directa UK Limited	Cold Norton, Essex, CM3 6UA	354.94
CD05	Derby City Council	Customer Services Division, PO Box 1, The Council House, Corporation Street, Derby DE1 2XG	1,618.21
CD06	Department of Employment	Unit 2 Remscheid Way, Old Dewhurst Building, Junilee Industrial Estate, Ashington, NE63 8JE	7,334.89
CE00	Eastern Seals		10.25

Signature

Date

Absolute Engineering Products Ltd

B - Company Creditors

Key	Name	Address	£
CE01	Eggleston Steel	Centurion Way Business Park, Alfreton Road, Derby, DE21 4AY	135.00
CE02	Electric Centre	Dunstall Park Road, Ascot Drive, Derby, DE24 8HJ	364.38
CE03	Ellie Lubricants	Spres Croft, Back Lane, Tibshelf, DE55 5LN	482.12
CE04	EPMS Supplies	1 The Moorings, Waterside Industrial Park, Waterside Road, Stourton, Leeds LS10 1RW	747.50
CF00	Facom UK Limited	Churchbridge Works, Walsall Road, Cannock, Staffordshire, WS11 8JR	2,070.27
CF01	Fairway Seals Limited	Fernie Road, Market Harborough, Leicestershire, LE16 7FS	32.85
CF02	FCC Electrical Wholesalers Limited	Unit 1 & 2 Hallam Way, Old Mill Lane Industrial Estate, Mansfield, Woodhouse, NG19 9BG	2,787.05
CF03	Fed Ex UK	ANC Ltd, Parkhouse Industrial Estate East, Newcastle under Lyme, Staffordshire, ST5 7RB	469.50
CF04	Flowtech	Pimbo Road, Skelmersdale, Lancashire, WN8 9RB	508.71
CF05	FWB Products Limited	Whieldon Road, Stoke on Trent, Staffordshire, ST4 4JE	2,655.69
CG00	G.G.S Engineering (Derby) Limited	Litchurch Lane, Derby, D24 8AQ	277.30
CG01	Goodyear Engineering Limited	Unit 25 Robins Road, Burntwood Business Park, Burntwood, Staffordshire, WS7 3XB	304.39
CH00	Hardy & Hanson Limited	Longlands Road, Staincliffe, Dewsbury, West Yorkshire, WF13 4AB	14.93
CH01	Harrison + Clough Limited	PO Box 9, Harclo Road, Aireworth Road, Keighley West Yorkshire, BD21 4EG	6,972.76
CH02	Hayling Industrial	Unit 8-9, Hayling Billy Business Centre, Furniss Way, Hayling Island, Hampshire PO11 0ED	1,295.65
CH03	Hoseworld Limited	Nunlands, Foulden, Berwick Upon Tweed, Northumberland, TD15 1UG	55.75
CH04	HM Revenue & Customs	NI Contributions Office, Northgate House, Agard Street, Derby, DE1 1RU	8,198.82
CI00	Industria Bearings & Transmissions Limited	Atlantic House, 76 Cowley Mill Road, Uxbridge, Middlesex, UB8 2QE	1,461.53
CI01	Industrial Process Pumps Limited	Dunton Close, West Meadows Industrial Estate, Derby, DE21 6XB	440.37
CJ00	J & L Industrial Supply	Unit 43-44 Parker Centre, Parker Industrial Estate, Mansfield Road, Derby, DE21 4SZ	426.23
CJ01	Jaybee Tools & Fasteners Limited	852 London Road, Derby, DE24 8WA	436.01
CJ02	Jaymac Limited	Glaidsdale Drive, Bilborough, Nottingham, NG8 4JY	321.22
CK00	Kato-Entax Limited	35 Balckmoor Road, Ebblake Industrial Estate, Verwood, Dorset, BH31 6AT	290.98
CK01	KEY Euroquipement Limited	Whitehall Avenue, Kingston, Milton Keynes, MK10 0AX	185.15
CK02	Koyo UK Limited	Grange Close, Clover Nook Industrial Estate, Somercotes, DE55 4QT	549.53
CL00	Leengate Valves	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	980.12
CL01	Lyreco	43 Irongate Branch, PO Box 1000, Derby, BX1 1LT	198.88
CL02	Lloyds TSB Bank plc	Business Card Services, Essex House, Southchurch Avenue, Southend-on-Sea, SS1 2LB	30,047.42
CL03	Lloyds TSB Bank plc	Basildon House, Christopher Martin Road, Basildon, Essex, SS14 9AA	5,056.58
CL04	Lloyds TSB Cardnet	Birmingham Industrial Estate, Moorbridge Road, Birmingham, Nottingham, NG13 8GG	250.00
CM00	M G Rubber Company Limited	Unit 11 Grange Business Park, Lancaster Road, Shrewsbury, SY1 3LG	108.68
CM01	Manibat Limited	Unit Road, Oldbury, West Midlands, B69 3EX	64.63
CM02	MBM Shipping Limited	Unit 33 Second Avenue, Pensnett Trading Estate, Kingswinford, DY6 7UG	441.71
CM03	Midland Bearings Limited	Leamore Lane, Walsall, West Midlands, WS2 7DE	645.26
CM04	Mike Davies (Bearings) Limited	Duffield Road Industrial Estate, Little Eaton, Derby, DE21 5EG	550.08
CM05	MLH Engineering Limited	Unit D1 Peartree Business Park, Crackley Way, Off Peartree Lane, Dudley, DY2 0UW	817.50
CM06	Morgaliv Limited	358/364 Farm Street, Birmingham, B19 2TZ	5,283.15
CN00	Non-Standard Socket Screw Limited		97.41

Signature

Date

Absolute Engineering Products Ltd

B - Company Creditors

Key	Name	Address	£
CO00	Oadby Plastics Limited	Elland Road, Braunstone Frith, Industrial Estate, Leicester, LE3 1TU	70.39
CO01	Optibell (UK) Limited	5 Bishops Court, Winwick Quay, Warrington, Cheshire, WA2 8QY	270.36
CP00	Permalast Limited	Derby Road, Clay Cross, Chesterfield, S45 9AG	109.70
CP01	Pirtek	Unit 3 Newchase Business Park, Shaftesbury Street, Derby, DE23 8YB	633.20
CP02	Plumbing Trade Supplies	2 Francis Ley Industrial Park, Shaftesbury Street, Derby, DE23 8YH	68.82
CP03	Precision Stainless Fasteners	Unit B, Millshaw Park Way, Millshaw Park Industrial Estate, Leeds, LS11 0LS	5,440.05
CP04	Premier Engineering	Wincanton Close, Ascot Drive, Derby, DE24 8NB	39.10
CP05	Prestige Limited	Merlin Way, Quarry Hill Industrial Park, Ilkeston, Derbyshire, DE7 4RA	421.28
CP06	Price Tools Sales Limited	90 Summer Lane, Birmingham, B19 3ND	495.80
CR00	Regina International Limited	Unit 1 Dyneley Road, Greenbank Business Park, Whitbirk, Blackburn, BB1 3AB	550.76
CR01	Rens UK Limited	Unit 5 Ash Industrial Estate, Flax Meadow, Harlow, CM19 5TJ	777.85
CR02	RPT Rewinds	Unit 14 Linkmel Road, Langley Bridge Industrial Estate, Eastwood, Nottingham, NG16 3RZ	1,856.50
CS00	S.R.M Fasteners & Co	Unit 18a Premier Estate, The Leys Brockmoor, Brierley Hill, West Midlands, DY5 3UP	1,112.02
CS01	Shepherd Hydraulics	Salcombe Road, Meadow Lane Industrial Estate, Alfreton, DE55 7EG	452.85
CS02	Silverline Tools Limited	Boundary Way, Lufton Trading Estate, Yeoville, BA22 8HZ	123.91
CS03	Speedy Hire Centres Midlands Limited	** GONE AWAY ** Gryphon Works, Hockley Way, Alfreton Trading Estate, Alfreton, DE55 7EG	514.77
CS04	Steel City Bearings Limited	130 Upwell Street, Sheffield, S4 8AJ	338.63
CS05	Stephenson Cook Freer Limited	Unit 20 Derby Trading Estate, Stores Road, Derby, DE21 4BE	2,611.80
CS06	Structural Fabrications Limited	2 castings Road, Sir Francis Lay Industrial Park, Derby, DE23 8YL	90.97
CS07	Severn Trent Water Ltd	Sherbourne House, St Martins Road, Coventry, CV3 6SD	151.14
CT00	Total Engineering & Welding Supplies Limited	Unit 2 Pontefract Street, Omsaston Industrial Estate, Derby, DE24 8JD	8,179.73
CW00	Waypoint Corporation Limited	Reeds, London Road, Sayers Common, West Sussex, BN6 9HY	387.76
CW01	Woiseley UK Limited	**GONE AWAY** The Hire Centre, Burton	197.03
99 Entries Totalling			135,772.96

Signature

Date