

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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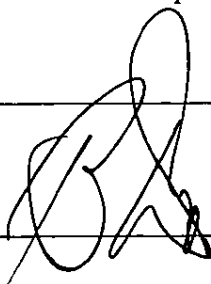
Name of Company

Company Number**5794196****SPECBODY PRODUCTS LIMITED**

I,
Brendan Doyle
The Gatehouse Melrose Hall
Cypress Drive
St Mellons
Cardiff CF3 0EG
South Wales

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
15 April 2010

Signed
Brendan Doyle



Dated. 15 April 2010

Doyle Davies

The Gatehouse Melrose Hall Cypress Drive St Mellons, Cardiff CF3 0EG , South Wales

Ref BD\MH

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Insolvency Sect

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SPECBODY PRODUCTS LIMITED

on the 15th day of April 2010 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.

I Christopher John Hamer,

of 3 Perrington Villas, Pant Hirwaun, Bryncethin, Bridgend CF32 9UJ, Mid Glamorgan

Make oath and say that the several pages exhibited hereto and marked **A A1 and 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 15 April 2010 (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 a commercial vehicle body manufacturer.

Sworn at 10 Cridchawen Road, St. Mellons,
Cardiff.

Date 15th April 2010

Signature(s) C J Hamer

Before me R M Hargreaves.

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.

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Freehold Land and Property	294,023	270,000
Less Amounts Owing to Barclays Bank Plc	(215,993)	(215,993)
	<u>78,030</u>	<u>54,007</u>
Freehold Land and Property (Surplus from Above)	78,030	54,007
Less Amounts Owing to Barclays Bank Plc	(29,878)	(29,878)
	<u>48,152</u>	<u>24,129</u>
Assets Subject to Floating Charge		
Uncharged Assets		
Debtors (Pre-Appointment)	3,635	3,635
Furniture, Fixtures and Fittings	2,974	225
Plant and Machinery	17,052	7,250
	<u>23,661</u>	<u>11,110</u>
Available to preferential creditors	<u>71,813</u>	<u>35,239</u>

This is the exhibit marked "A"
referred to in the Affidavit of
Christopher John Hamer
sworn before me
this 15 April 2010

Signed Em Hansen.

Signature CT Hamer Date 15-4-2010

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		35,239
Liabilities		
Wages	(260)	
Holiday Pay	(1,730)	
		(1,990)
Estimated Surplus (Deficiency) as regards preferential creditors		33,249
Estimated total assets available for floating charge holders		33,249
Floating Charge Claims		0
Total assets available to unsecured creditors		33,249
Unsecured non-preferential claims		
Department of Employment	(35,698)	
Director's Loan Account	(258,328)	
Employees	(1,655)	
HM Revenue and Customs	(21,054)	
Trade and Expense Creditors	(25,097)	
		(341,833)
Estimated Surplus (Deficiency) Unsecured creditors		(308,585)
Share Capital		
Ordinary Shares	(100)	
		(100)
Estimated Surplus (Deficiency) as regards members		(308,685)

This is the exhibit marked "A1"
referred to in the Affidavit of
Christopher John Hamer
sworn before me
this 15 April 2010

Signed *Christopher John Hamer*

Signature *C J Hamer*

Date 15-4-2010

B COMPANY CREDITORS - SPECBODY PRODUCTS 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 £
Air Products Plc	2 Millennium Gate, Westmere Drive Crewe CW1 6AP	90 33			0 00
Auto Parts (Wales) Ltd	Ynysangharad Road PONTYPRIDD CF37 4DA	2,098 16			0 00
Barclays Bank Plc	36 Dunraven Place Bridgend CF31 1HY	215,992 76	Legal Charge	21/07/2006	215,992 76
Barclays Bank Plc	36 Dunraven Place Bridgend CF31 1HY	29,878 36	Legal Charge	21/07/2006	29,878 36
Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe Bucks HP12 3TZ	254.32			0 00
BP LPG UK	1 Cambuslang Way, Cambuslang GLASGOW G32 8ND	222 89			0 00
British Telecom Plc	Alexander Bain House, 15 York Street Glasgow G2 8LA	538 94			0 00
Cardiff DAF Truck Centre Ltd	CTC House, Whittle Road, Leckwith Industrial Estate CARDIFF CF11 8AT	500 00			0 00
Commercial Body Fittings	80 Bridge Road East, Welwyn Garden City Herts AL7 1JY	500 00			0 00
Evans, Gary (Mr)	3 Heol Hendy Pontyclun CF72 9DP	263 40			0 00
F R S Ltd	37a Pine Valley, Cwmafon PORT TALBOT SA12 9NE	111 55			0 00
FRF Bridgend Ltd	Western Avenue, Bridgend Industrial Estate BRIDGEND CF31 3RT	2,481 64			0 00
Geartrodes Wales Ltd	Unit 10, Baglan Industrial Park, Aberavon Road PORT TALBOT SA12 7DJ	358 49			0 00
H M Revenue & Customs - PAYE & NIC	ICHU, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	10,000 00			0 00
H M Revenue & Customs - VAT	Insolvency Operations, Queens Dock LIVERPOOL L74 4AA	11,054 25			0 00
Hamer, Christopher (Mr)	3 Perrington Villas, Pant Hurwaun, Brynccethin Bridgend CF32 9UJ	258,328 32			0 00
Harrington, Colette (Mrs)	30 Voss Park Drive Llantwit Major CF61 1YE	5 60			0 00
Intertruck Bridgend	Units 1/2/3 Ogmere Crescent, Bridgend Industrial Estate BRIDGEND CF31 3TE	300 00			0 00
J R Industries Ltd	Whiting House, Sir Alfred Owen Way, Pontywindy Industrial Estate CAERPHILLY CF83 2WH	471 76			0 00
James De FriAS	Llanover House, Llanover Road PONTYPRIDD CF37 4DY	2,043 39			0 00
Jordan, Garrick (Mr)	15 Cil Mendy Pontyclun CF72 9AQ	226 80			0 00
Joyce Design Ltd	The Stable, Keers Farm, Keers Green, Aythorpe Roding ESSEX CM6 1PQ	655 35			0 00
LEL Properties	Unit 35, Vale Business Park, COWBRIDGE Vale of Glamorgan CF71 7PF	5,047 58			0 00
Llandow Van Centre	Unit 31 Sambucus Avenue, Llandow Trading Estate Vale of Glamorgan CF71 7PB	390 04			0 00
Motormode UK	Unit 7, The Art Works, 53 Butchers Lane MEREWORTH ME18 5QA	300 00			0 00

Signature *CP Hanner* Date 15 4 2010

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Office Water Coolers SW Ltd	Unit 5 Rivermead, Dean Road, Yate BRISTOL BS37 5NH	228 97			0 00
Parker, Fabian Jude (Mr)	17 Dyfrig Court Llantwit Major CF61 2GA	1,346 00			0 00
PRA Parts	10 Brook Street BRIDGEND CF31 1HG	1,838 12			0 00
Premium Credit Limited	Corporate & Commercial Division, P O Box 350 Epsom KT17 1WP	530 81			0 00
R&T Fabrication Ltd	20 Vale Business Park, Llandow COWBRIDGE CF71 7PF	181 80			0 00
Ricketts Radiators Ltd	Unit 4, Viking Way, Wunch Wen SWANSEA SA1 7DA	58 25			0 00
RPO Birmingham	8-9th Floors, Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	37,501 87			0 00
SAGE (UK) Ltd	PO Box 4598 WORTHING BN11 9BU	583 15			0 00
Service Metals	Red Shute Hill, Hermitage, THATCHAM Berkshire RG18 9QX	1,828 53			0 00
SWALEC	Payments Centre, PO Box 17 HAVANT PO9 5DP	2,880 42			0 00
Swift Steel Services Ltd	Unit 9 Leeway Industrial Estate NEWPORT NP19 4SL	367 94			0 00
Tanner Electrics	Whittle Road, Leekwith Industrial Estate CARDIFF CF11 8AT	184 00			0 00
TNT UK Limited	P O Box 4, Ramsbottom, Bury Lancashire BL0 9AR	50 97			0 00

This is the exhibit marked "B"
referred to in the Affidavit of
Christopher John Hamer
sworn before me
this 15 April 2010

Signed Rmrgansen,

Signature Cp Hamer Date. 15-4-2010