

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

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Company Number

05818470

Name of Company

Conveyor Components Limited

I / We
Roderick Michael Withinshaw
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 October 2009

Signed



Date 12 October 2009

Royce Peeling Green Limited
The Copper Room
Deva Centre
Trinity Way
Manchester
M3 7BG

Ref: CO516/RMW/KR/DAB

Insolvency

For Official Use

WEDNESDAY



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14/10/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Conveyor Components Limited

on the 12 October 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 Alick Satterthwaite, 34 Durham Drive, Rugeley, Staffs WS15 1LD

Make oath and say that the several pages exhibited hereto and marked A, A1 & 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 12 October 2009 the date of the resolution for winding up and that the said company carried on business as fabricating engineers

Sworn/affirmed at 1 THE COTTAGES DEVA CENTRE TRINITYDate 12 OCTOBER 2009 ^{MANCHESTER} _{M3 7BE}

Signatures

[Signature]
DAME ALAN GELLEN

[Signature]

A Solicitor or ~~Commissioner of Oaths~~ or duly authorised officer.

ZATMAN & CO
Before Me
SOLICITORS
1 THE COTTAGES
DEVACENTRE, TRINITY WAY,
MANCHESTER M3 7BE
TELEPHONE: 0161 - 832 - 2500
FAX: 0161 - 834 - 4526

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.

Conveyor Components Limited
Statement Of Affairs as at 12 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	69,329.00	66,664.00
RBS Invoice Finance Ltd		(52,483.00)
Surplus c/d		<u>14,181.00</u>
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	40,839.00	11,080.00
Stock	1,200.00	
Book Debts	345.00	345.00
Cash at Bank	1,151.00	1,151.00
Estimated total assets available for preferential creditors		<u>12,576.00</u>

Signature

A. B.
John

Date

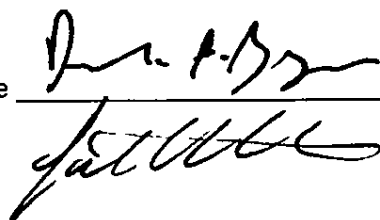
12.10.09

Conveyor Components Limited
Statement Of Affairs as at 12 October 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,576.00
Liabilities	
Preferential Creditors:-	
Employee Arrears/Hol Pay - Pref	4,715.00
	<u>4,715.00</u>
Estimated deficiency/surplus as regards preferential creditors	7,861.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>3,930.50</u>
Estimated total assets available for floating charge holders	3,930.50
Debts secured by floating charges	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	3,930.50
Estimated prescribed part of net property where applicable (brought down)	<u>3,930.50</u>
Total assets available to unsecured creditors	7,861.00
SURPLUS B/D	14,181.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	82,779.00
Employees	1,390.00
Leasing Creditors	20,757.00
Inland Revenue	37,784.00
Customs & Excise	25,490.00
	<u>168,200.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(146,158.00)
Estimated deficiency/surplus as regards creditors	<u>(146,158.00)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
	<u>2.00</u>
Estimated total deficiency/surplus as regards members	<u><u>(146,160.00)</u></u>

Signature



Date

12.10.09

Key	Name	Address	£
CA00	A A Cooling Limited	76 Wolsley Road, Rugeley, Staffs, WS15 2ES	189.62
CA01	A D Certified Lifting Services Limited	Unit 2, Power Station Road, Rugeley, Staffs, WS15 2YR	1,117.84
CA02	AKO UK Limited	13 Alvis Way, Royal Oak Trading Estate, Daventry, Northants, NN11 8PG	925.75
CA03	A W C Electrical	2 The Vale, Congleton, Cheshire, CW12 4AG	182.61
CB00	Barnshaw Section Benders Limited	Tipton Road, Tividale, West Midlands, B69 3HY	708.40
CB01	BOC	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 4UT	428.45
CB02	Brundle FH	Unit 6, Dorset Road, Salfley Business park, Salfley, Birmingham B8 1BG	3,629.97
CB03	British Telecom	Durham, DH98 1BT	455.61
CB04	Bank of Scotland	800 George Road, Edinburgh, EH11 3XP	0.00
CC00	Canning Conveyor Co Limited	Sandy Lane Industrial Lane, Worksop, Nottinghamshire, S80 1TN	13,951.82
CC01	Cannock Chase District Council	Taxation Office, PO Box 28 Civic Centre, Beecroft Road, Cannock, Staffs WS11 1BG	6,077.54
CC02	Caradei; (recostrpm Engineering Ltd	Unit 14/15 Kimberley Bus Park, Redbrook Lane, Brereton, Rugeley, Staffs WS15 1RE	241.50
CC03	Caststitch Engineering Ltd	Unit 18 Daneside Bus Park, River Dane Road, Congleton, Cheshire CW12 1UN	28.75
CC04	Central Fasteners	Airfield Trading Estate, Hixon, Stafford, ST18 0PY	117.07
CC05	Chains & Lifting Tackle	Dewsbury Road, Fenton Industrial Estate, Fenton, Stoke-on-Trent, ST4 2TD	152.95
CC06	City Electrical Factors	141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU	1,690.34
CC07	Conveyor Belt Engineering UK	38 Croft Bank, Penwortham, Preston, PR1 8BH	3,408.64
CC08	CPE (Lloyds TSB)	Unit 14/15 Kimberley Bus Park, Redbrook Lane, Brereton, Rugeley, Staffs WS15 1RE	1,711.21
CC09	Craig & Derricott Limited	Hall Lane, Walsall Wood, West Midlands, WS9 9DP	209.30
CC0A	Child Support Agency	Great Western House, Woodside Ferry Approach, Birkenhead, Merseyside, CH41 6DA	0.00
CD00	Dust & Ventilation Services Ltd	118 Limehurst Avenue, Loughborough, Leics, LE11 1PF	1,972.25
CE00	Elks Ind Services	Amber Way, Halesowen, West Midlands, B62 8WG	2,012.50
CE01	Estate Signs & Print Limited	Units 1-5, Redbrook Lane Industrial Estate, Brereton, Rugeley, Staffs WS15 1QU	211.03
CE02	Employees	Redbrook Lane Industrial estate, Rugeley, Staffs, WS15 1QU	3,276.00
CF00	Foster Sieve	Unit 1, Doverfields, Derby Road, Uttoxeter, Staffs ST14 8HU	2,219.50
CF01	FWB Products Limited	Whieldon Road, Stoke-on-Trent, Staffs, ST4 4JE	1,389.76
CH00	Hallamshire Engineering Holdings Ltd	Unit 18 Houghton Road, North Anston Trading Estate, Dinnington, S25 4JJ	1,688.78
CH01	Hammond McNulty	Bank House, Market Square, Congleton, Cheshire, CW12 1ET	2,132.10
CH02	Hewden	PO Box 67, Streteford DO, Manchester, M32 0HW	312.46
CH03	H & F Lift Trucks	Old Joules Works, Newcastle Street, Stone, Staffs ST15 6JU	122.83
CH04	Howell Galvanizers Limited	Stafford Street, Willenhall, West Midlands, WV13 1RZ	115.15
CH05	Hygiene Solutions	Unit 8, Pol Road Industrial Estate, Nuneaton, CV10 9AE	178.25
CH06	HM Revenue & Customs	Staffordshire House, Blackburn House, Old Hall Street, Hanley, Stoke-on-Trent ST1 3DF	0.00
CH07	HM Revenue & Customs	Staffordshire Area, Blackburn House, Old Hall Street, Hanley, Stoke-on-Trent ST1 3DF	37,784.03
CH08	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	25,490.10
CJ00	Jason Industrial NorthWest Ltd	(RBS), Vulcanising Division, Units 7-8 Twin Lakes Ind Park, Bretherton Road, Croston Leyland PR28 9RF	5,122.63
CJ01	Jason Industrial N.West	Vulcanising Division, Units 7-8 Twin Lakes Ind Park, Bretherton Road, Croston, Leyland PR28 9RF	3,438.50
CL00	Lindab	Unit 5 Etruria Trading Estate, Etruria Way, Basford, Stoke-on-Trent, Staffs	277.58

Signature

Date 12.10.01

Key	Name	Address	£
CM00	Wm Maird & Sons Limited	River Works, Campbell Road, Stoke-on-Trent, Staffs ST4 4RN	7,847.69
CN00	National Insurance Fund	Birmingham RPO, 8-9th Floors Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	2,829.00
CO00	O2 (UK) Limited	Wellington Street, Slough, Berks, SL1 1YP	493.39
CO01	Orange UK Plc	PO Box 486, Rotherham, S63 5ZX	470.59
CP00	Pipetec Limited	Cliff Mount, Whins Lane, Simonstone, Burnley, Lancs BB12 7QU	39.30
CP01	Potteries Power Transmission	32 Hartshill Road, Stoke-on-Trent, ST4 7QU	6,761.53
CP02	Premier Belling Services	Unit 2 Stone Enterprise Centre, Emerald Way, Stone Business Park, Stone ST15 0SR	1,686.82
CP03	Pym & Wildsmith Limited	Bramshall Industrial Estate, Bramshall, Uttoxeter, Staffs, ST14 8TD	195.50
CR00	R & G Industrial Supplies Limited	Unit 6 Stanley Business Park, Prospect Road, Burntwood, WS7 0AE	80.26
CR01	Rubberfast Limited	Unit A2, Oldfields Business Park, Off Galveston Grove, Fenton, Stoke-on-Trent ST4 3PE	3,778.00
CR02	Rulmeca	Brunel Road, Earlstrees Industrial Estate, Corby, Northants, NN17 4UX	4,188.41
CR03	RBS Invoice Finance	Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	52,483.16
CR04	Mr D L Ryder	Don Ryder Autos, Market Street Garage, 41 Market Street, Rugeley, Staffs WS15 2JH	0.00
CS00	Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	322.00
CS01	South Staffs Water	Green Lane, Walsall, Staffs, WS2 7PD	35.98
CS02	Shire Leasing Plc	22/23 Amber Business Village, Amber Close, Amington, Tamworth, Staffs B77 4RP	20,756.75
CV00	Vanguard Commercials	Silverbirches, A34 Meaford, Stone, Staffs, ST15 0QT	115.00
CW00	WIRS (Wolverhampton) Ltd	Church Lane, Wolverhampton, WV2 4AL	386.30
56 Entries Totalling			225,398.50

Signature

Date 12.10.09

Version 2.00