

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

To the Registrar of Companies

For Official Use

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Company Number

06550651

Name of Company

A & S Stencil Marking Company Limited

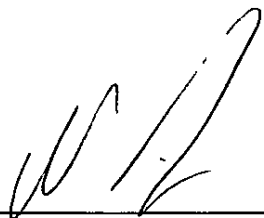
I / We

Dean Nelson, St Helens House, King Street, Derby, DE1 3EE

Nick Lee, 158 Edmund Street, Birmingham, B3 2HB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 29 September 2015

Signed



Date 29 September 2015

Smith Cooper Limited
St Helens House
King Street
Derby
DE1 3EE

Ref XXAS01/DAN/DT/JD/KAW/KAW/KAW

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For Official Use

Insolvency Section

Post Room

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05/10/2015

COMPANIES HOUSE

#63

Statement of Affairs

Statement as to affairs of

A & S Stencil Marking Company Limited

on the 29 September 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

STUART HENDER

Signed

S. Hend

Dated

29-9-2015.

A & S Stencil Marking Company Limited
Statement Of Affairs as at 29 September 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature S. Heid Date _____

A & S Stencil Marking Company Limited
Statement Of Affairs as at 29 September 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	14,323 00	
Director's Loan Account	1,000 00	
Bank	3,000 00	
HM Revenue & Customs	14,000 00	
		<u>32,323 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(32,323 00)
Estimated deficiency/surplus as regards creditors		<u>(32,323 00)</u>
Issued and called up capital		
Ordinary Shareholders	2 00	
		<u>2 00</u>
Estimated total deficiency/surplus as regards members		<u><u>(32,325 00)</u></u>

Signature *J Herd* Date 29.9.15

Smith Cooper Limited
A & S Stencil Marking Company Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & K Precision Engineering	Unit 6, Rea Business Park, Inkerman Street, Birmingham, B7 4SH	682 00
CA01	A J Gilbert Limited	66-77 Buckingham Street, Birmingham, B19 3HU	132 00
CB00	Blue Diamond	Unit 3, Sandall Stones Road, Kirk Sandall Industrial Estate, Doncaster, South Yorkshire, DN3 1QR	702 00
CB01	BJ Tool and Cutter Grinding	172 Stockfield Rd, Birmingham, B27 6AU	84 00
CB02	Bob's Plating Limited	83A Rabone Lane, Smethwick, West Midlands, B66 3JH	42 48
CB03	BKC Electronics	Seedbed Centre, Avenue Road, Birmingham, West Midlands, B7 4NT	30 00
CB04	Birmingham Laser Cutting Limited	Unit 2, Bordesley Trading Estate, Bordesley Green Road, Birmingham, B8 1B	21 60
CB05	Barclays	38 Hagley Road, Birmingham, West Midlands, B16 8PE	3,000 00
CC00	Colin J B Spinks & Co	Returned GA	1,979 50
CC01	C & S Techweld Limited	Unit 1, No 11 Sandy Lane, Aston, Birmingham, B6 5TP	172 80
CC02	City Plumbing Supplies	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	18 02
CD00	Display Stands Limited	6A Fitzherbert Spur, Farlington, Portsmouth, Hants, PO6 1TT	56 37
CD01	DPD Group	Litgation Department, 15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	0 00
CE00	Engravement	Dock Meadow, Lanesfield Drive, Wolverhampton, West Midlands, WV4 6LE	202 60
CE01	Elbay		50 15
CF00	Fast Track Car Service	Unit 6, Howard Centre, Paper Mill End Industrial, Birmingham, West Midlands, B44 8NH	100 00
CG00	G B S Limited	Aldridge Road, Great Barr, Birmingham, B44 8PD	146 40
CG01	Guild of Master Craftsmen	166 High Street, Lewes, East Sussex, BN7 1XU	98 32
CH00	H M Revenue & Customs	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	14,000 00
CH01	H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH02	H M Revenue & Customs	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CH03	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CH04	H M Revenue & Customs	CT Operations SO838, PO Box 29997, Glasgow, G70 5AB	0 00
CH05	Hamilton Rand	Unit 17, Paper Mill End, Aldridge Road, Great Barr, Birmingham, B44 8NH	1,905 65
CH06	Stuart Hender		1,000 00
CI00	Investec Asset Finance	Reading International Business Park, Reading, Berkshire, RG2 6AA	513 54
CJ00	J F A Ball & Co	117 Summerfield Industrial Estate, Western Road, Hockley, Birmingham, B18 7QD	204 35

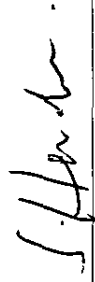
J. Ford

Signature

Smith Cooper Limited
A & S Stencil Marking Company Limited
B - Company Creditors

Key	Name	Address	£
CL00	Loveshaw Europe	Unit 7, Brunel Gate, West Portway Industrial Estate, Andover, Hants, SP10 3SL	316 43
CM00	Metalfin Limited	1 Wharf Approach, Anchor Brook Industrial Park, Aldridge, WS9 8BX	804 54
CM01	MSC Industrial Supply Co	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	153.77
CM02	Maplin	Freepost Maplin, Brookfields Way, Manvers, Rotherham, S63 5DL	9 99
CN00	NCB Marking Equipment Limited	Brook Office, Evesbatch, Worcestershire, WR6 5BE	371 40
CP00	Purex International Limited	Purex House, Farfield Park, Manvers, Rotherham, South Yorkshire, S63 5DB	1,620 21
CP01	Pitney Bowes Purchase Power	Building 5 Trident Place, Hatfield Business Park, Mosquito Way, Hatfield, Hertfordshire, AL10 9UJ	575 84
CP02	PPL	1 Upper James Street, London, W1F 9DE	147 17
CP03	Paper Mill End Services	128 Hathersage Road, Great Barr, Birmingham, B42 2RY	114 01
CR00	Range Steel Stockholders Ltd	Unit 8, Duddeston Mill Trading Estate, Duddeston Mill Road, Saltley, Birmingham, B8 1AP	185 88
CS00	S B Associates	7 Birdbrook Road, Great Barr, Birmingham, B44 8RA	268 20
CS01	Silver Screen UK Limited	Unit 30, Two Gates Industrial Estate, Watling Street, Tamworth, Staffordshire, B77 5AE	148 38
CT00	Trax Express Systems	Unit 14, Mainstream Way, Saltley, Birmingham, B7 4SN	1,429 10
CT01	Trotec Laser Limited	Adress GA	216 71
CT02	T Pope	47 Ward Street, Birmingham, B19 3TA	148 50
CT03	The Needham Group	Unit 2A/2B, Civic Industrial Park, Waymills, Whitchurch, Shropshire, SY13 1TT	125 85
CU00	UK Mail Limited	Express House, 464 Berkshire Avenue, Slough, SL1 4PL	460 16
CY00	Ye Olde Talbot	Friar Street, Worcester, WR1 2NA	85 50
RH00	Mrs Audrey Hender	Unit 7, Paper Mill End Industrial Estate, Aldridge Road, Birmingham, B44 8NH	0 00
RH01	Mr Stuart Hender	Unit 7, Paper Mill End Industrial Estate, Aldridge Road, Birmingham, B44 8NH	0 00
47 Entries Totalling			32,323.42

Signature



**Smith Cooper Limited
A & S Stencil Marking Company Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr S and A Hender	Unit 7, Paper Mill End Industrial Estate, Aldridge Road, Birmingham, B44 8NH	0	2	0	2
1 Entries Totalling						2

Signature J. Hender