

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

06599170

Name of Company

A & R Precision Limited

I / We

John William Rimmer, Kings Chambers, Queens Road, Coventry, CV1 3EH

Peter John Windatt, 100 St James Road, Northampton, NN5 5LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 July 2015

Signed



Date

06 July 2015

BRI Business Recovery & Insolvency
Kings Chambers
Queens Road
Coventry
CV1 3EH

Ref 6568C/JWR/PJW/BC/ks

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Insolvency Section

Post Room

WEDNESDAY

A22
08/07/2015
COMPANIES HOUSE
#306

Statement of Affairs

Statement as to affairs of

A & R Precision Limited

on the 6 July 2015 the date of the resolution for winding up

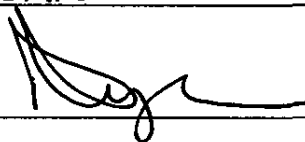
Statement of truth

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

Full Name

DARIN LYNN.

Signed



Dated

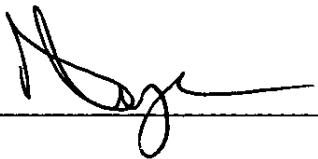
6/7/2015.

A & R Precision Limited
Statement Of Affairs as at 6 July 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Encumbered assets		63,500 00
Finance Company(1)		(82,933 00)
Deficiency c/d		(19,433 00)
BMW Motor Vehicle		9,300 00
Finance Company (2)		(7,909 00)
		1,391 00
		1,391 00
VW Motor Vehicle		8,500 00
Finance Company (3)		(10,280 00)
Deficiency c/d		(1,780 00)
Assets subject to floating charge:		
Uncharged assets:		
Unencumbered assets	5,710 00	5,000 00
Book Debts	588 00	588 00
Estimated total assets available for preferential creditors		6,979 00

Signature



Date

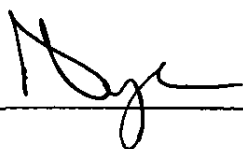
6/7/2015.

A & R Precision Limited
Statement Of Affairs as at 6 July 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,979 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,979 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,979 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,979 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,979 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,979 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	21,213 00
Total Creditors	176,565 78
	<u>197,778 78</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(190,799 78)
Estimated deficiency/surplus as regards creditors	<u>(190,799 78)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(190,899 78)</u>

Signature



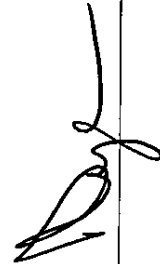
Date

6/7/2015

BRI Business Recovery & Insolvency
A & R Precision Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accurage Geneva Ltd	Goodwood Road, Keytec 7 Business Park, Pershore, Worcestershire, WR10 2JL	5,773 92
CA01	A L Machine Tools Ltd	Unit U07, Hastingwood Ind Park, Wood Lane, Erdington, Birmingham, B24 9QR	948 00
CA02	Automation Accident Repair Centre Ltd	21a Bayton Road, Bayton Road Industrial Estate, Coventry, CV7 9EJ	380 40
CB00	Bes Commercial Gas	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	160 16
CB01	BOC Ltd	PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	20 40
CB02	BMW Financial Services (GB) Limited	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	0 00
CC00	Central Grinding Services Ltd	3A Pomeroy Drive, Oadby Industrial Estate, Oadby, Leicester, LE2 5NE	9,219 30
CC01	City Electrical Factors Ltd	Colliery Lane, Bayton Road Industrial Estate, Coventry, CV7 9NW	81 43
CC02	Columbia Metals Ltd	19 High Street, Earls Barton, Northampton, NN6 0RG	351 90
CD00	DBS Midlands Ltd	Bourne Brook House, Station Road, Old Arley, CV7 8FG	74 70
CE00	Exhall Properties Limited	PO Box 4002, Warwick, CV34 9AN	15,523 34
CG00	G P D (Welding) Developments Ltd	Unit 9, Marshbrook Close, Aldermans Green Ind Est, Coventry, CV2 2NW	130 50
CG01	G T S S Engineers Supplies Ltd	Hotchkiss Way, Binley Industrial Estate, Coventry, CV3 2RL	3,048 88
CH00	Hi-Tech Aerospace Components Ltd	18 Bayton Road, Exhall, Coventry, CV7 9EJ	990 00
CH01	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, NewcastleUpon Tyne, NE98 1ZZ	32,234 28
CH02	HM Revenue & Customs	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, NewcastleUpon Tyne, NE98 1ZZ	17,565 69
CH03	HM Revenue & Customs	Business Tax Operations Unit, Corporation Tax Services SO542, PO Box 29997, Glasgow, G70 5AB	0 00
CI00	Interlink Express Parcels Limited	15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	78 72
CL00	Leigh, Chrisfou & Co	Chartered Certified Accountants, Leofric House, Binley Road, Coventry, CV3 1JN	2,076 00
CL01	Longford Bearings and Engineering Sales Ltd	Transmission House, 10A Lady Lane, Longford, Coventry, CV6 6AZ	119 39
CL02	Lee Lynam	5 John Knight Road, Colycroft, Bedworth, CV12 8BL	1,603 05
CL03	Daren Lynam		55,119 28
CM00	Maxair Services Ltd	Unit A, Princes Drive Industrial Estate, Kenilworth, Warwickshire, CV8 2FD	520 80
CM01	Metalweb Ltd	Unit 1, Stargate Business Park, Cuckoo Road, Nechells, Birmingham, B7 5SE	817 51
CM02	Midshire Heat Treatment Ltd	Unit 15, Brindley Road, Bayton Road Industrial Estate, Exhall, CV7 9EP	198 00
CN00	Nuneaton & Bedworth Borough Council	Town Hall, Coton Road, Nuneaton, Warwickshire, CV11 5AA	190 02

Signature

 6/7/2015

BRI Business Recovery & Insolvency
A & R Precision Limited
B - Company Creditors

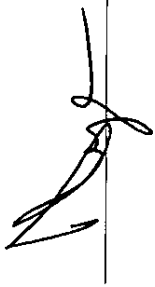
Key	Name	Address	£
CN01	National Westminster	1 Market Place, Nuneaton, CV11 4YY	15,088 45
CN02	National Westminster	Commercial Card Division, Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	7,126 23
CO00	OBO-Werke GmbH & Co KG	Nordstrasse 29, D-31655, Stadthagen, Germany	573 67
CP00	The Paul Engineering Co Ltd	Victoria Works, North Street, Coventry, CV2 3FW	102 00
CQ00	QA Solutions	18 Raynesway, Derby, DE24 0DU	336 95
CS00	Severn Trent Water Limited	Severn Trent Centre, PO Box 5309, Coventry, CV3 9FH	212 00
CS01	Solitaire Office Supplies	9 Alliance Close, Attleborough Fields Industrial Estate, Nuneaton, CV11 6SD	78 26
CS02	Shawbrook Bank Limited	Lutea House, Warley Hill Business Park, The Drive, Great Warley, Brentwood, Essex, CM13 3BE	0 00
CS03	Swalec	SSE, PO Box 7652, Perth, PH2 1GY	1,209 32
CT00	1st Tooling	Unit 18, Brindley Road, Dodwells Industrial Estate, Hinckley, Leicestershire, LE10 3BY	120 00
CU00	Universal Grinding Services	Bayton Road Industrial Estate, Exhall, Coventry, CV7 9NH	3,318 44
CV00	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	337 78
CV01	Volkswagen Commercial Vehicle Finance	Brunswick Court, Yeomans Drive, Blakelands, Milton Keynes, MK14 5LR	0 00
CW00	Walwork Heat Treatment Birmingham Ltd	Sydenham Road, Small Heath, Birmingham, B11 1DQ	547 99
EB00	Mr Daniel Robert Brown	25 Shaftsbury Avenue, Kersely End, Coventry, CV7 8ND	289 02
EC00	Mr Brian Chaplin	52 Whitestone Road, Nuneaton, Warwickshire, CV11 4SZ	0 00
EL00	Ms Sally Lynam	16 Turnberry Drive, Nuneaton, Warwickshire, CV11 6TT	0 00
EL01	Mr Lee James Lynam	5 John Knight Road, Collycroft, Bedworth, Warwickshire, CV12 8BL	0 00
EL02	Mr Daren Lynam		0 00
RL00	Mr Daren Lynam	36 Chamberlaine Street, Bedworth, Warwickshire, CV21 8JW	0 00
46 Entries Totalling			176,565 78

Signature

[Signature] 6/7/2015.

BRI Business Recovery & Insolvency
A & R Precision Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Daren Lynam	36 Chamberlaine Street, Bedworth, Warwickshire, CV21 8JW	0	100	0	100
1 Entries Totalling						100

 6/7/2015