

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

00425222

Name of Company

Firth Brown Tools Limited

I / We
Guy Robert Thomas Hollander
Tower Bridge House
St Katharine's Way
London
E1W 1DD

Michael James Wellard
Tower Bridge House
St Katharine's Way
London
E1W 1DD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2014

Signed



Date 06 May 2014

Mazars LLP
Tower Bridge House
St Katharine's Way
London
E1W 1DD

Ref FIRTH001/GZH/MJW/ajn/CLW/AZH

Insolvency

For Official Use

SATURDAY



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A05

10/05/2014

#157

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Firth Brown Tools Limited

on the 6 May 2014 the date of the opinion formed by the liquidator under section 95
of the Insolvency Act 1986

Statement of truth

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

Full Name

JOHN DAVID THOMAS MILSON

Signed



Dated

6 MAY 2014

Firth Brown Tools Limited
Statement Of Affairs as at 6 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Intercompany debtor	3,846,613 46	unknown
Estimated total assets available for preferential creditors		0 00

Signature  Date 6 May 2014

Firth Brown Tools Limited
Statement Of Affairs as at 6 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	0 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 0 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 0 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	0 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 0 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	0 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Employer liability claims	265,085 00
Financial Services Compensation Scheme - contingent claim	unknown
KPMG LLP	5,400 00
	<u>(270,485 00)</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(270,485 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(270,485 00)</u>
Issued and called up capital	
Ordinary shareholders	(4,000,000 00)
	<u>(4,000,000 00)</u>
Estimated total deficiency/surplus as regards members	<u><u>(4,270,485 00)</u></u>

Signature

Date

6 May 2014

KPMG LLP
Firth Brown Tools Limited
B - Company Creditors

Key	Name	Address	£
CB00	Anthony Brown	c/o Hampson Hughes Solicitors, Edward Pavillion, Albert Dock, Liverpool, L3 4AF	750 00
CB01	Alan Burrows	c/o Secure Law, Oaktree Court, Mulberry Drive, Cardiff, CF23 8RS	12,500 00
CB02	Brian Barratt	c/o Chance Hunter Solicitors LLP, 28 The Crescent, Salford, Manchester, M5 4PF	0 00
CC00	Richard Crandell	c/o Hampson Hughes Solicitors, Edward Pavillion, Albert Dock, Liverpool, L3 4AF	80 00
CC01	Paul Chambers	c/o JMP Solicitors, The Genesis Centre, Garrett Field, Birchwood, Warrington, WA3 7BH	0 00
CC02	Glenda Cooper	c/o Colemans-cts Solicitors, 100 Talbot Road, Stretford, Manchester, M16 0PG	9,200 00
CC03	Edmund Craven	c/o Leo Abse & Cohen Solicitors, 40 Churchill Way, Cardiff, CF10 2SS	0 00
CD00	Wilfred Davenport	c/o Mercury Legal LLP, Murlain House, Union Street, Chester, CH1 1QP	450 00
CD01	Janet Dawson	c/o Walker Prestons Solicitors, Mount Pleasant, Trinity Street, Blackburn, BB1 5BN	450 00
CE00	Anne Ellis	c/o Zenith Lawyers LLP, 1 Wellington Street, Blackburn, Lancashire, BB1 8AF	12,500 00
CE01	Barry Ellis	c/o JMP Solicitors, The Genesis Centre, Garrett Field, Birchwood, Warrington, WA3 7BH	15,400 00
CF00	Janice Ferguson	c/o Smith Partnership, Celuc House, Heritage Gate, Friary Street, Derby, DE1 1LS	0 00
CF01	Anthony Ford	c/o Walker Prestons Solicitors, Mount Pleasant, Trinity Street, Blackburn, BB1 5BN	16,000 00
CF02	Financial Services Compensation Scheme	10th Floor, Beaufort House, 15 St Botolph Street, London EC3A 7QU	Unknown
CG00	Auston Grant	c/o Irwin Mitchell Solicitors, Riverside East, 2 Millsands, Sheffield, S3 8DT	0 00
CG01	Tibor Gyarmati	c/o Williamsons Solicitors, 45 Lowgate, Hull, East Yorkshire, HU1 1EN	3,500 00
CG02	Raymond Griffiths	c/o Harwood Solicitors, Blackburn Enterprise Centre, Further Gate, Blackburn, BB1 3HQ	0 00
CH00	William Hemingway	c/o Irwin Mitchell Solicitors, Riverside East, 2 Millsands, Sheffield, S3 8DT	150,000 00
CJ00	John Jones	c/o Heptonstalls Solicitors LLP, Newgate House, Jackson's Court, Newgate, Pontefract, WF8 1NB	0 00
CK00	Kenneth Jow	c/o Banton Bridge Solicitors, Cloister House, New Bailey Street, Salford, M3 5AG	0 00
CK01	Graham Kirby	c/o Mercury Legal LLP, Murlain House, Union Street, Chester, CH1 1QP	0 00
CK02	KPMG LLP	8 Salisbury Square House, Salisbury Square, London, EC4Y 8BB	5,400 00
CL00	Winston Luscombe	c/o Costing Limited, Robson House, 4 Regent Terrace, South Parade, Doncaster, DN1 2EE	0 00
CL01	John Lindley	c/o Birchfields Solicitors, 10 Knowsley Street, Cheetham Hill, Manchester, M8 8GF	0 00
CM00	Anthony Marshall	c/o Hampson Hughes Solicitors, Edward Pavillion, Albert Dock, Liverpool, L3 4AF	450 00
CP00	David Parkin	c/o Thomas Eggar LLP, Brunel House, 21 Brunswick Place, Southampton, SO15 2AQ	400 00
CP01	Howard Pryor	c/o Heptonstalls Solicitors LLP, Newgate House, Jackson's Court, Newgate, Pontefract, WF8 1NB	0 00
CR00	Harry Roy	c/o Thomas Eggar LLP, Brunel House, 21 Brunswick Place, Southampton, SO15 2AQ	1,500 00
CR01	Norman Reginald Turner	c/o HPA Solicitors, Cambridge House, 84-86 Randall Street, Blackburn, BB1 7LG	0 00
CS00	Paul Short	c/o Heptonstalls Solicitors LLP, Newgate House, Jackson's Court, Newgate, Pontefract, WF8 1NB	0 00

Signature

KPMG LLP
Firth Brown Tools Limited
B - Company Creditors

Key	Name	Address	£
CS01	Pauline Spooner	c/o Walker Prestons Solicitors, Mount Pleasant, Trinity Street, Blackburn, BB1 5BN	0 00
CS02	George Smith	c/o Walker Prestons Solicitors, Mount Pleasant, Trinity Street, Blackburn, BB1 5BN	0 00
CS03	Winifred Sullivan	c/o Hampson Hughes Solicitors, Cotton House, Old Hall Street, Liverpool, L3 9TP	0 00
CS04	John Speck	c/o KLS Solicitors, Threshold and Union House, 65-69 Shepherds Bush Green, London, W12 8TX	0 00
CS05	Ann Stubbs	c/o Williamsons Solicitors, 45 Lowgate, Hull, East Yorkshire, HU1 1EN	15,000 00
CS06	Terry Scott	c/o Hampson Hughes Solicitors, Cotton House, Old Hall Street, Liverpool, L3 9TP	450 00
CS07	Robert Slack	c/o Heptonstalls Solicitors LLP, Newgate House, Jackson's Court, Newgate, Pontefract, WF8 1NB	0 00
CS08	Jennifer Spiers	c/o Hampson Hughes Solicitors, Cotton House, Old Hall Street, Liverpool, L3 9TP	3,700 00
CT00	Phyllis Turner	c/o Williamsons Solicitors, 45 Lowgate, Hull, East Yorkshire, HU1 1EN	0 00
CW00	Gerald Woolhouse	c/o Thomas Eggar LLP, Brunel House, 21 Brunswick Place, Southampton, SO15 2AQ	7,000 00
CW01	Roy Wildgoose	c/o Roberts Jackson Solicitors, Blackbox Business Centre, Beech Lane, Wilmslow, Cheshire, SK9 5ER	0 00
CW02	Douglas Ward	c/o Heptonstalls Solicitors LLP, Newgate House, Jackson's Court, Newgate, Pontefract, WF8 1NB	680 00
CW03	Barry Wright	c/o Williamsons Solicitors, 45 Lowgate, Hull, East Yorkshire, HU1 1EN	7,500 00
CW04	Mark Williams	c/o Asons Solicitors, 120 Bark Street, Bolton, Bolton, BL1 2AX	375 00
CW05	Anthony Wright	c/o Hampson Hughes Solicitors, Cotton House, Old Hall Street, Liverpool, L3 9TP	6,000 00
CW06	Graham Whitfield	c/o Sintons LLP, The Cube, Barrack Road, Newcastle upon Tyne, NE4 6DB	0 00
CW07	Paul Wojcuka	c/o Hampson Hughes Solicitors, Cotton House, Old Hall Street, Liverpool, L3 9TP	1,200 00
47 Entries Totalling			270,485.00

Signature _____

KPMG LLP
Firth Brown Tools Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HK00	Kvaernar E&C Holdings Limited	Surrey House 36-44 High Street, Redhill, RH1 1RH	0	4,000,000	0	4,000,000
1 Entries Totalling						4,000,000

Signature _____