

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

00539384

Name of Company

AOH Realisations Limited (formerly A O Henton Engineering Co Limited)

I / We

Allan Watson Graham
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH

Richard James Philpott
1 Waterloo Way
Leicester
LE1 6LP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27/1/2010

Signed



Date 29 January 2010

KPMG LLP
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH

Ref: A951483125/RLM/RW/AN/JAC/JKH

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AOH Realisations Limited (formerly A O Henton Engineering Co Limited)

on the 29 January 2010 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 John Atkinson of Sunnyside House, Sunnyside Lane, Balsall Common, Coventry, West Midlands, CV7 7FY

Make oath and say that the several pages exhibited hereto and marked A5 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 29 January 2010 the date of the resolution for winding up and that the said company carried on business as Precision machining and tooling

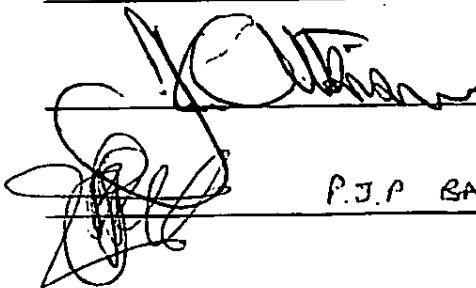
Sworn/affirmed at

One Snow Hill, Birmingham

Date

29/1/10

Signatures



P.J.P. Batchelor

Before Me

A Solicitor or Commissioner of Oaths or duly authorised officer.

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.

AOH Realisations Limited (formerly A O Henton Engineering Co Limited)
Statement Of Affairs as at 29 January 2010

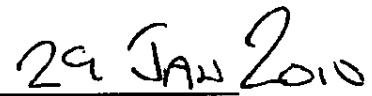
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Freehold property	846,501.00	350,000.00
Deferred Consideration	127,804.00	127,804.00
Additional Consideration	200,000.00	
Funds from receivers	202,796.00	202,796.00
Estimated total assets available for preferential creditors		680,600.00

Signature



Date

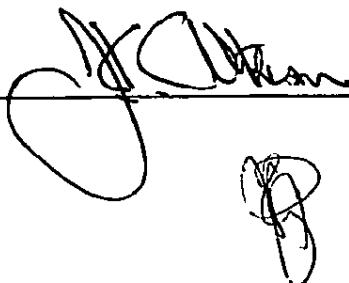


AOH Realisations Limited (formerly A O Henton Engineering Co Limited)
 Statement Of Affairs as at 29 January 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	680,600.00
Liabilities	
Preferential Creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	680,600.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	680,600.00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	680,600.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	680,600.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & expense	1,582,574.00
Corp tax	9,500.00
Non-preferential NIC & PAYE	92,903.00
Non-preferential VAT	177,840.00
Pension Protection Fund	4,024,365.00
	5,887,182.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(5,206,582.00)
Estimated deficiency/surplus as regards creditors	(5,206,582.00)
Issued and called up capital	
Ordinary shareholders	3,751.00
	3,751.00
Estimated total deficiency/surplus as regards members	(5,210,333.00)

Signature



Date

29 Jan 2010

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AOH Realisations Limited (formerly A O Henton Engineering Co Limited)

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA02	Almac Quality Metal Spinning	598.07
CA03	Armstrong Precision Components Ltd	2,062.13
CA04	Arrowsmith Engineering (Coventry) Ltd	7,108.98
CA05	ACC Systems Ltd	275.54
CA06	Airchannel Ltd	906.38
CA07	Abbey Metal Finishing Co Ltd	10,889.45
CA08	Ashton & Moore Ltd	307.53
CA09	Adept Telecom	442.17
CA0A	A1 Taxis	124.55
CA0B	A. Best Electrical Limited	0.00
CA0C	ABM Precisions (Nuneaton) Limited	0.00
CA0D	Absolute Metrology Ltd	320.30
CA0E	AB Technology (Newark) Limited	0.00
CA0F	Access Control Solutions Ltd	0.00
CA0G	AC Hydraulics Ltd	0.00
CA0H	Advanced Carbide Tooling Ltd	3,871.41
CA0I	Advance Machinery Services Ltd	2,643.75
CA0J	Aerotech Laboratories Ltd	388.65
CA0K	Airlinx International	119.99
CA0L	AJM Machine Tool Services Ltd	0.00
CA0M	ATI AlIVAC Limited	0.00
CA0N	Alpha Electrics Ltd	0.00
CA0O	Alpine Abrasives Ltd	461.07
CA0P	Andover Precision Limited	0.00
CA0Q	AN Tools Limited	0.00
CA0R	Armstrong Elect. Installations	0.00
CA0S	Arval PHH	775.38
CA0T	ASAP Tooling Limited	833.08
CA0U	ATS Euromaster Ltd	0.00
CA0V	Aviation Metal Limited	0.00
CA0W	Aviation Week	0.00
CA0X	Anglo Financial Services	794.32
CA0Y	All Metal Services Limited	0.00
CB00	Brindley Lift Truck Services Ltd	977.60
CB01	BSA Machine Tools Ltd	4,635.38
CB02	Burcas Ltd	4,441.50
CB03	B & D Patterns Ltd	1,151.37
CB04	Invs:99250/99901/99900 etc	
CB05	Bedestone Ltd	4,408.31
CB05	Burton & Wright	502.54
CB06	Bulwell Precision Engineers	1,861.10
CB07	Hinckley Bosworth Brorough Council	8,457.00
CB0A	Barclays Bank Plc	0.00
CB0B	AJ Baldock (Engravers)	0.00
CB0C	Bodycote Heat Treatments Ltd	2,622.76
CB0D	Bodycote Materials Testing	0.00
CB0E	Bowers Metrology UK Ltd	0.00
CB0F	BT Business Insolvency Unit	459.01
CB0G	Bunzl Catering Supplies	89.24
CB0H	Briggs Equipment UK Limited	948.54
CB0I	Barclays Asset Finance	132,822.17
CC00	The Contributions Agency	0.00
CC01	Coventry Toolholders Ltd	10,652.03

KPMG LLP

AOH Realisations Limited (formerly A O Henton Engineering Co Limited)

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC02	Carlton Forge Works	57,108.02
CC03	Central Lifting Services UK Ltd	1,653.95
CC04	Computime IT Solutions Ltd	1,280.75
CC05	CSL BUSINESS MACHINES LIMITED	94.82
CC06	Cromwell Tools Group	10,315.97
CC07	Chubb Fire Ltd	345.44
CC08	C & H Precision Finishers	6,591.75
CC09	Credit & Purchase Ledger Controller	0.00
CC0A	Callista (UK) Limited	0.00
CC0B	Canon (UK) Ltd	1,593.01
CC0C	Chemetal	78.37
CC0D	JS Chinn & Company Limited	0.00
CC0E	JS Chinn Engineering Co Ltd	0.00
CC0F	Chromalloy Castings Tampa Corp	55,576.32
CC0G	City Electrical Factors Limited	81.95
CC0H	Colledge & Morley (Gears) Ltd	196.70
CC0I	Commatech (Leicester) Ltd	0.00
CC0J	Copying Services (Leic) Ltd	94.82
CC0K	CSD Controls (UK) Ltd	0.00
CD00	Doncasters FVC	12,631.25
CD01	Davies Environmental UK Ltd	2,118.50
CD02	Daly Engineering Services Ltd	1,777.74
CD03	Doncasters Forgings	83,200.00
CD04	Doncasters Blaenavon	204,037.60
CD05	Dairy Crest	0.00
CD06	Dean McIlreavy Plumbing Serv	0.00
CD07	DHL International UK Ltd	0.00
CD08	DMG (UK) Ltd	0.00
CD09	Done & Dusted	0.00
CD0A	D&S Technical Services Ltd	0.00
CD0B	Doncaster Chard	113,604.07
CE00	Enterprise Funding	233.24
CE01	Ecocleen Services Ltd	550.48
CE02	E M Inspection Co Ltd	3,662.48
CE03	Enpar Special Alloys Ltd	5,624.15
CE04	Eon UK Plc	6,718.96
CE05	electricity supply - 011397939	
CE06	EDF Energy	638.25
CE07	Edward Pryor & Son Limited	0.00
CE08	EEF West Midlands	1,039.88
CE09	EEF East Mids & Mid Anglia Ass	0.00
CE0A	Elite Printing (Hinckley) Ltd	117.21
CF00	Forges Maurice Dombiermont	44,656.33
CF01	Firth Rixson Forging Ltd	49,268.24
CF02	Fenn Tool Ltd	1,633.84
CF03	Invs: OP/1079205, 1080555 etc	
CF04	Firth Rixson Rings Ltd	116,066.02
CF05	Frontier MSS Team	0.00
CF06	Fagor Automation UK Limited	0.01
CF07	Flight International	0.00
CF08	Forst UK Limited	781.78
CF09	Freddy Products Ltd	0.00

KPMG LLP**AOH Realisations Limited (formerly A O Henton Engineering Co Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CF0A	JP Foster	0.00
CG00	Gould Alloys Ltd	7,013.29
CG01	Grindrite (Northeast) Ltd Invs:107641 / 107655 / 107664	6,631.62
CG02	Green Ink Co (Midlands) Ltd	73.90
CG03	GE Capital Equipment Financing Ltd	873.18
CG04	GE Commercial Finance	5,506.05
CG05	GMAC Commercial Finance	2,416.27
CG06	Graham Cumming Group	0.00
CG07	Gilbert Curry Industrial Plastics	0.00
CG08	Glacier Garlock Bearings Ltd	0.00
CG09	G&L Roofing Contractors	0.00
CG0A	Grainger and Worrall Ltd	0.00
CG0B	Groundwork Leicester & Leicestershire Ltd	76.38
CG0C	GSM Printer & Label Systems	615.94
CH00	HM Revenue and Customs	0.00
CH01	Henley College Coventry	767.00
CH02	HM Revenue and Customs	757.88
CH03	Healthy Solutions Direct Limited	0.00
CH04	HM Revenue & Customs PAYE/NIC	92,903.00
CH06	HM Revenue & Customs VAT	177,840.00
CH07	HM Revenue & Customs	9,500.00
CH08	HSBC Invoice Finance UK Ltd	0.00
CH09	Handy Man Mike	0.00
CH0A	Hardinge Machine Tools Limited	4,341.63
CH0B	Helical Components (Coventry) Ltd	2,503.93
CH0C	Hexagon Metrology Ltd	3,247.92
CH0D	Hi-Tech Aero. Components Ltd	19,372.64
CI00	HM Revenue & Customs	0.00
CI01	Imcron Management	8,744.94
CI02	Ionbond Ltd	437.10
CI03	Independent Forgings and Alloys	5,506.05
CI04	Isis Informatics Ltd	1,762.50
CI05	Import & Export Solutions	2,462.82
CI06	Industrial Tooling Corp Ltd	12,469.33
CJ00	Johnsons Apparelmaster Ltd L02360	5,740.68
CJ01	JDM Engineering	6,082.99
CJ02	CE Johansson Limited	0.00
CJ03	Jones & Shipman Precision Ltd	0.00
CJ04	JPS Calibration Services Ltd	0.00
CK00	KB Packaging	711.49
CK01	K3 Business Technology Group	0.00
CK02	King & Fowler Ltd	0.00
CK03	Kompass	0.00
CL00	Lang Wet Waste	2,166.17
CL01	Licom Systems	0.00
CL02	Listers	0.00
CM00	Millers Oils Ltd	3,626.35
CM01	Mentor FILT Training Ltd invs: 140328	601.60

KPMG LLP**AOH Realisations Limited (formerly A O Henton Engineering Co Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM02	Manor Security Mobiles	3,517.44
CM03	MJ Sections Ltd	4,582.50
CM04	Matrix Tooling Services Ltd	17,546.39
CM05	Metal Process Services Ltd	42,627.39
CM06	Microbore Tooling Systems Ltd	437.69
CM07	Magna Staff Ltd	471.62
CM08	Mettis Aerospace Ltd	37,022.15
CM09	Monitor Coatings Ltd	78,679.69
CM0A	Misco	801.57
CM0B	Midland Industrial Supply Co	4,773.97
CM0C	MRoger Engineering Ltd	87.50
CM0D	Mahr UK Plc	327.83
CM0E	Malthouse Engineering Co Ltd	0.00
CM0F	Market Bosworth Drama Society	0.00
CM0G	Martin Rumble	0.00
CM0H	McBraida Plc	9,399.95
CM0I	Mercury Thread Gauges Ltd	41.13
CM0J	Metalworking Lubricant Service	0.00
CM0K	Metalweb Midlands	2,196.08
CM0L	Micro Computer Forms Ltd	0.00
CM0M	Minitab Limited	1,645.00
CM0N	MIT Publishing Limited	0.00
CM0O	Micro Centric Mordun Sales Ltd	233.24
CM0P	Mori Seiki (UK) Ltd	0.00
CN00	North Wilshire Carpets Ltd	4,788.25
	Inv 32	
CN01	Network Finance	1,160.00
CN02	NDT Services	3,741.50
	a/c H0006	
CN03	NCMT Ltd	6,263.76
CN06	Newbold-on-Avon RFC	0.00
CN07	North Warks & Hinckley College	520.00
CN08	Nu-Tech Machine Tools	740.25
CO00	OGL Computer Services Group	503.40
CO01	Otto Fuchs KG	0.00
CP00	Patrick Steel Ltd	1,637.96
CP01	Pension Protection Fund	4,024,365.00
CP02	PI Castings. Ltd	8,224.01
CP03	PMS Networks Ltd	350.16
CP04	Pegasus Business Forms	255.49
CP05	Praxair Surface Technologies Ltd	2,189.46
CP06	PCB Precicast Bilbao	32,823.12
CP07	Pattonair Ltd	10,591.45
CP08	Powergen	0.00
CP09	PA System and Clocking System	0.00
CP0A	The Packaging Company	399.15
CP0B	Paynes Garages Ltd	2,844.00
CP0C	Pera	0.00
CP0D	Peter Wolters UK Limited	1,229.64
CP0E	PHS Group plc	52.84
CP0F	PJ Alarms	0.00
CP0G	PN Tools	2,184.07
CP0H	Precicast Bilbao SA	19,785.96

KPMG LLP**AOH Realisations Limited (formerly A O Henton Engineering Co Limited)****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CP01	PS Industry Group Ltd	0.00
CR00	RGP Investments Ltd	199.99
CR01	Russell Muschamp Engineers	772.56
CR02	RS Components International	330.80
CR03	Re-Ball Limited	0.00
CR04	Rolls-Royce PLC (Derby)	966.91
CS00	Summerfield Engineering Ltd	4,353.38
CS01	Severn Trent Water Ltd	389.00
CS02	Supreme Tool Supplies (Midlands) Ltd	19,989.47
CS03	Symmetry Medical	8,258.37
CS04	Seaspace International Forwarders Ltd	3,164.55
CS05	Sapphire Glass Merchants	135.13
CS06	Slack and Parr Ltd	699.33
CS07	Sandvik Ltd	1,520.59
CS08	SITA	1,020.46
CS09	SG World Ltd	1,323.36
	Invs:30439403/30433987/3043244	
CS0A	Schenker Ltd	13,865.55
CS0B	St John Ambulance	0.00
CS0C	Smiths Metal Centres	0.00
CS0D	Schenker Logistics Ltd	3,889.97
CS0E	Stanley Security Solutions Ltd	0.00
CS0F	Satair Hardware UK Limited	13,457.27
CS0G	Seiki Systems Ltd	0.00
CS0H	Sermatech UK	1,565.78
CS0I	Servatrac Limited	453.35
CS0J	Shilmedia Limited	0.00
CS0K	Siemens plc	0.00
CS0L	Sigma Aerospace Ltd	4,523.75
CS0M	Sophos Plc	0.00
CS0N	Spline Gauges	0.00
CS0O	Stone Foundries Limited	0.00
CT00	The Country Press Ltd	347.80
CT01	TIS Tooling	8,360.33
CT02	TW Ward CNC Machinery Ltd	1,296.91
CT03	Thos C Wild Ltd	35,527.31
CT05	2K Tools (Coventry) Limited	0.00
CT06	E Taylor Skip Hire & Rec. Ltd	0.00
CT07	TBT UK Ltd	0.00
CT08	THORNTON PRECISION COMPONENTS	7,373.12
CT09	TNT INTERNATIONAL	1,552.23
CT0A	TNT UK LTD	0.00
CT0B	TRAC MEASUREMENT SYSTEMS LTD	0.00
CU00	UK Calibrations Ltd	321.96
CU01	Univar Ltd	1,091.58
CU02	Unison Engine Components	20,434.42
CU03	ULTRA HARD PRODUCTS	0.00
CU04	UNIBIND SYSTEMS LIMITED	0.00
CV00	Victoria Drop Forgings	830.03
CV01	Viking Direct	771.28
	Invs:566747/618934/2681/etc	
CV02	Vodafone Limited	570.14
CV03	VERDON SAWMILLS LTD	0.00

KPMG LLP

AOH Realisations Limited (formerly A O Henton Engineering Co Limited)

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CV04	VICTOR EUROPE LIMITED	0.00
CW00	WALL COLMONOY LIMITED	3,258.27
CW01	WARD HI-TECH LIMITED	0.00
CW02	THE WELCONSTRUCT COMPANY	202.69
CW03	WDB LIMITED	3,097.34
	invs:327509 / 327528 etc	
CW04	P WILLIAMS	6,187.53
CW05	WILSONS PLC	1,401.56
CW06	WYLCUT-SWIFT (CUTTING TOOLS) LTD	118.38
CX00	XYZ MACHINE TOOLS LTD	0.00
CY00	York Metrology	5,658.18
CY01	Yeovil Precision Castings	3,784.52
264 Entries Totalling		5,887,181.61

@ - Denotes associate creditor

[Handwritten signatures and date]