

**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

00640622

Name of Company

Chassis Developments Limited

I / We
David Elliott
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Simon Paterson
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 December 2010

Signed



Date

23 DEC
22 December 2010

Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Ref C63704/SFS/LJC

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Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chassis Developments Limited

on the 23 December 2010 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

FREDERICK M BURCHETT

Signed



Dated

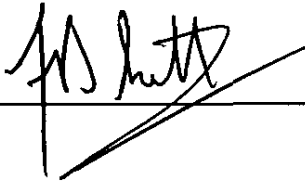
23/12/10

Chassis Developments Limited
Statement Of Affairs as at 23 December 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Freehold Land & Property	353,170 00	250,000 00
Barclays Bank plc		(270,000 00)
Deficiency c/d		(20,000 00)
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	41,191 00	133,770 00
Furniture & Equipment		1,525 00
Motor Vehicles	41,797 00	20,750 00
Stock	143,985 00	36,250 00
Cash at Bank and in hand	17,201 00	17,201 00
Trade Debtors	187,897 00	176,802 00
BVE Limited	625,070 00	625,070 00
BSVE Limited	130,863 00	NIL
Estimated total assets available for preferential creditors		1,011,368 00

Signature



Date

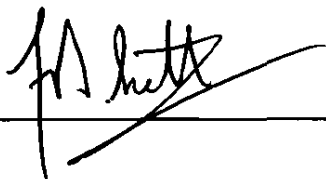
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Chassis Developments Limited
Statement Of Affairs as at 23 December 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,011,368 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,011,368 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	1,011,368 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	1,011,368 00
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	20,000 00
	20,000 00
Estimated deficiency/surplus of assets after floating charges	991,368 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	991,368 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	98,091 68
Employees	484,015 33
BBG Properties Limited	440,000 00
Chassis Developments 1994 Pension Scheme	500,000 00
HM Revenue & Customs - PAYE/CT	54,148 00
	1,576,255 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(584,887 01)
Estimated deficiency/surplus as regards creditors	(584,887 01)
Issued and called up capital	
Ordinary Shareholders	118,500 00
	118,500 00
Estimated total deficiency/surplus as regards members	(703,387 01)

Signature



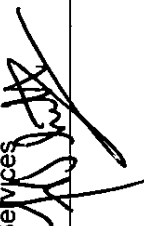
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Chassis Developments Limited **B - Company Creditors**

Key	Name	Address	£
CA00	Abdex Hose & Couplings Ltd	3 Commerce Way, Leighton Buzzard, LU7 4RW	36 08
CA02	A H Allen Steel Services Ltd	Lilput Road, Brackmills, Northampton, NN4 7DT	1,125 70
CA04	Anglian Fasteners Ltd	Shuttleworth Road, Eims Industrial Estate, Bedford, MK41 0EP	410 68
CA05	Autokontrol Ltd	Quantum House, Salmon Fields, Royston, OL2 6JG	1,493 48
CA06	Air Liquide Uk Ltd	Station Road, Coleshill, Birmingham, B46 1JY	151 90
CA09	ASD Randle	Tipton Road, Tividale, Oldbury, W Midlands, B69 3HU	330 76
CA0A	Aspect Wheels	Unit 12, Midas Industrial Estate, Longbridge Way, Uxbridge, Middlesex, UB8 2YT	423 00
CA0B	ATG	Apex Plaza, Forbury Rd, Reading, RG1 1AX	52 88
CA0C	Auto Electrical Supplies	Granville House, 11 Cross Street, Tenbury Wells, Worcestershire, WR15 8EF	17 72
CA0D	AES		16 14
CB01	Bailey Morris Ltd	Little End Road, Eaton Socon, Huntingdon, PE19 8GE	1,502 00
CB02	Barclays Bank Plc	Ashton House, 497 Silbury Boulevard, Saxon Gate West, MK9 2ZU	270,000 00
CB03	Bedford Battery Ltd	Wellington Street, Bedford, MK40 2HZ	262 04
CB05	Bland Bankart Oval Insurance	Third Floor, A W House, 6 - 8 Stuart Street, LU1 2SJ	2,937 50
CB08	Birkett Cutmaster Ltd	Po Box 30, Lower Ground Floor, Block F, Middleton Business Park, Cartwright Street, BD19 5LY	120 67
CB0A	BBG Properties Limited	c/o Chassis Developments Limited, Grovebury Road, Leighton Buzzard, Beds, LU7 4SL	440,000 00
CC00	Canon (Uk) Ltd	Po Box 244, Woodhatch, Reigate, RH2 8BF	198 23
CC02	Charlton Bodies Ltd	Menzies Road, Dover Port Zone, Whitfield, Dover, CT16 2HQ	3,141 36
CC03	Cleanall Supplies Ltd	14 Markfield Close, Luton, Bedfordshire, LU3 2HY	445 10
CC04	Cromwell Tools Group	Group Accounts, Po Box 14, Chartwell Drive, LE18 1AT	384 01
CC09	Chassis Developments Limited 1994 Pension Fu	Oval Financial Services Limited, 58 Uxbridge Road, London, W5 2ST	500,000 00
CC0A	C Brown Steels	Cochrane House, Pedmore Road, Dudley, West Midlands, DY2 0RL	225 60
CC0B	Cleansing Service Group	Chartwell House, 5 Barnes Wallis Road, Segensworth East, Fareham, Hants PO15 5TT	84 13
CD01	R H Davey	Quayside Road, Southampton, SO18 1AD	113 62
CD02	Dbs Dun-Bri Services Ltd	Watermill Industrial Estate, Aspenden Road, Buntingford, SG9 9JS	757 91
CD04	Dinex Exhausts Ltd	14 Chesford Grange, Woolston, Warrington, WA1 4RE	260 03
CD06	Derek Jones Comm Ltd Truckeast	Stewarts Road, Finedon Road Industrial Estate, Wellingborough, NN8 4RJ	789 67
CD07	Dunning & Fairbank Ltd	Cross Green Rise, Leeds, West Yorkshire, LS9 0SD	649 66
CE01	Evans Halshaw	24-28 Aylesbury Street, Bletchley, Milton Keynes, MK2 2BA	286 70
CF00	Fontaine Int Europe Ltd (Vbg)	Enterprise Way, Lowton, WA3 2AG	2,626 98
CG00	Global Business Freight Ltd	T/A Express Worldwide, Waterside House, Station Road, Irthlingborough, NN9 5QF	20 92
CG01	Granning Uk Ltd	Unit 37, Melford Court, Hardwick Grange, WA1 4RZ	16,630 82
CG02	GKM Services	1 Paramo House, Denmark Street, Darlington, Co Durham, DL3 0LP	117 50

Signature

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Chassis Developments Limited **B - Company Creditors**

Key	Name	Address	£
CH00	Hatcher Components Ltd	Broadwater Road, Framlingham, Suffolk, IP13 9LL	2,571 84
CH02	Hyva (UK) Ltd	10 Huntsman Drive, Northbank Industrial Estate, Irlam, M44 5EG	158 06
CH03	Heathrow Truck Centre Ltd	Camford Way, Sundon Park, Luton, LU3 3AN	1,410 65
CH05	HM Revenue & Customs		54,148 00
CH06	Hellermann Tyton	Sharston Green Business Park, 1 Robeson Way, Altrincham Road, Wythenshawe, Manchester, M22 4TY	150 69
CI02	Isuzu Truck (UK) Ltd	Isuzu House, 164 Great North Road, Hatfield, AL9 5JN	1,170 59
CI03	Ivy Ltd	The Bakehouse, Bradwell Abbey, Milton Keynes, MK13 9AP	230 00
CI04	Izfast Ltd	Unit 1, First Avenue, West Denbigh, Bletchley, MK1 1DX	460 03
CI05	Ian Richard Transport Services	Hillside, Sewell, Nr Dunstable, LU6 1RP	987 00
CJ00	Jones Springs (Eng) Ltd	Gladstone Street, Darlaston, West Midlands, WS10 8BE	4,040 24
CJ01	Jost (Gb) Ltd	Unit B7 Broadlands, Heywood Distribution Park, Pilworth Road Heywood, OL10 2TS	983 69
CJ02	Johnson Apparelmaster	15 Pixmore Avenue, Letchworth, Hertfordshire, SG6 1JWL	1,874 72
CK00	Konica Minolta B S (UK) Ltd	Miles Gray Road, Basildon, Essex, SS14 3AR	156 82
CK01	Knorr Bremse Scv Ltd	Century House, Folly Brook Road, Emerald Park East, Emersons Green, Bristol, BS16 7FE	737 02
CL01	Lcp Engineering Co Ltd	555 Canterbury Street, Gillingham, Kent, ME7 5LF	834 89
CM00	M W Services	7 Heathfield Close, Knowle, Solihull, B93 9EH	201 54
CM01	Marshall's Coaches LLP	Firbank Way, Leighton Buzzard, Bedfordshire, LU7 8YP	109 28
CM03	Multipart - S C S (Lex)	Buckshaw Avenue, Chorley, Lancashire, PR6 7AJ	2,572 45
CM04	Milton Keynes Paint & Equip	Newberry House, Michigan Drive, Tongwell, Milton Keynes, MK15 8HG	420 63
CN01	Northside Truck & Van Ltd	Legrams Lane, Bradford, BD7 2HR	1,786 00
CO00	Osborn Transport Services Ltd	Gossard Park, Off Grovebury Road, Leighton Buzzard, LU7 4SQ	65 00
CO01	Ocs Group Uk Ltd T/A Cannon	Northgate House, Northgate, White Lund Estate, LA3 3BJ	215 97
CP02	Proptech Ltd	Unit 81, Hartlebury Trading Estate, Hartlebury, DY10 4JB	236 27
CR00	Ratcliffe Tail Lifts Ltd	Besmer Road, Welwyn Garden City, Herts, AL7 1ET	3,055 00
CR01	Regent Hose & Hydraulics Ltd	16-18 Rabans Close, Aylesbury, Bucks, HP19 3RS	119 29
CR02	Renault Trucks Chiltern	Luton Road, Dunstable, LU5 4QF	23 74
CS00	Service Metals(East Anglia)Ltd	Bay 4 Springwood Drive, Springwood Industrial Estate, Braintree, CM7 2YN	174 79
CS01	Siemens (Continental Uk Ltd)	36 Gravelly Industrial Park, Birmingham, B24 8TA	5,921 39
CS02	S & B Commercial Plc	Travellers Lane, Welham Green, Hatfield, AL9 7DW	230 30
CS04	S & R Electrical	6 Osborne Road, Dunstable, Bedfordshire, LU6 3JS	229 13
CS05	Servicepower Ltd	Rosse Works, Moorhead Lane, Shipley, BD18 4JH	9 41
CS06	Shank Waste Management Ltd	Credit Control Unit 22, Nursing Industrial Estate, Oriana Way, SO16 0YU	831 20

Signature  22/12/10

Chassis Developments Limited
B - Company Creditors

Key	Name	Address	£
CS09	Spray Tek Ltd	Bottings Industrial Estate, Hillsons Road, Curdridge, SO30 2DY	2,549 76
CS0A	Steelfast	Kings Farm Estate, Stanbridge Road, Great Billington, LU7 9JH	148 05
CS0B	Stormont- Hancock Southern Ltd	Bartley Drive, Telford Way Industrial Est., Kettering, NN16 8JN	2,949 50
CS0H	SSAB Tunplat AB		3,804 65
CS0I	SERCK Intertruck		980 35
CT00	Tb Davies (Uk) Ltd (Neate Br)	Unit 3, Sphere Industrial Estate, Campfield Road, St Albans, AL1 5HT	171 56
CT01	TRS Tyres Ltd	Waterton House, Waterton Industrial Estate, Bridgend, CF31 3US	934 48
CT02	T T Automotive	Whitegate, White Lund Industrial Estate, Morecambe, LA3 3DB	3,529 14
CT03	Techno Sign	Unit 6 Royal Way, Off Belton Road, Loughborough, LE11 5XR	401 86
CT04	Telma Retarder Ltd	Unit 3, 35a Stanbridge Road, Leighton Buzzard, LU7 8PZ	1,724 69
CT06	Total Tyre Solutions Uk Lip	25 Clarke Road, Mount Farm, Bletchley, MK1 1LG	3,177 19
CT08	Tip-N-Lift UK Ltd	Unit 7 Mk One Business Centre, First Avenue, Denbigh, MK1 1DW	526 99
CU00	United Welding Supplies	Boss Hall House, Boss Hall Business Park, Ipswich, IP1 5BN	115 92
CV00	Volvo Truck & Bus (South)	Unit 32, The Cam Centre, Wilbury Way, SG4 0TW	6,997 17
CW00	Wabco Automotive U K	Delaware Drive, Tongwell, Milton Keynes, MK15 8JH	1,545 02
CW01	Ward Engineering Company	Beacon Works, Texas Street, Morley, LS27 0HQ	947 41
CW03	The P & A Partnership	Crocombe, 29 Main Street, Mursley, MK17 0RT	7 52
CZ00	Mr C Ambury	908 Queen Street, Sheffield, S1 1WF	15,591 24
CZ01	Mr A J Austin	32 Toddington Road, Tebworth, Leighton Buzzard, Beds, LU7 9QD	4,278 69
CZ02	Mr D Blee	2 Grasmere Way, Leighton Buzzard, Beds, LU7 2QN	435 40
CZ03	Mr P Bolton	1 Hill Close, Luton, Beds, LU3 2DS	14,251 19
CZ04	Mrs C M Bryans	1 Orion Way, Leighton Buzzard, Beds, LU7 3XJ	2,962 41
CZ05	Mr F Burchett	3 Albany Road, Leighton Buzzard, Beds, LU7 1NS	30,284 72
CZ06	Mr D Burchett	87 Grace Ave, Oldbrook, Milton Keynes, Bucks, MK6 2XL	17,439 28
CZ07	Mrs D Mcmanus	9 Ponds Gate, Kents Hill, Milton Keynes, Bucks, MK7 6DP	7,743 65
CZ08	Mr F Button	41 Endge Green, Kents Hill, Milton Keynes, Bucks, MK7 6JE	16,434 60
CZ09	Mrs S Chambers	58 Trident Drive, Houghton Regis, Dunstable, Beds, LU5 5QF	4,537 44
CZ0A	Mr L S Chappell	21 Waterdell, Leighton Buzzard, Beds, LU7 3PH	419 48
CZ0B	Mr P Cooke	95 Drovers Way, Dunstable, Beds, LU6 1AL	5,634 75
CZ0C	Mr D Cooper	63 Regent Street, Leighton Buzzard, Beds, LU7 3JY	3,694 70
CZ0D	Mr C Cousins	33 Garland Way, Billington Park, Leighton Buzzard, Beds, LU7 4NY	5,378 34
CZ0E	Mr C Cox	2 Leighton Road, Soulbury, Leighton Buzzard, Beds, LU7 0BP	2,463 83
CZ0F	Mr A Davies	11 Viry Road, Leighton Buzzard, Beds, LU7 1FQ	4,988 06
CZ0G	Mrs A J Day	179 Vandyke Road, Leighton Buzzard, Beds, LU7 3HQ	4,070 56
		17 Danes Way, Leighton Buzzard, Beds, LU7 3NH	

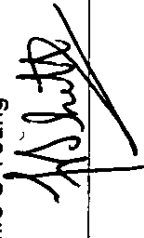
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AS 23/12/10

Chassis Developments Limited
B - Company Creditors

Key	Name	Address	£
CZ0H	Mr R Deane	29 Brookes Road, Flitwick, Beds, MK45 1BU	16,242 92
CZ0I	Mr D Deane	20 Luton Road, Dunstable, Beds, LU5 4JN	2,781 98
CZ0J	Mr A Donaldson	110 Richmond Road, Leighton Buzzard, Beds, LU7 4RD	5,521 77
CZ0K	Mr M Dyer	9 Falcon MEws, Stanbridge, Leighton Buzzard, Beds, LU7	363 07
CZ0L	Mr F Fountaine	67 Finch Crescent, Linslade, Leighton Buzzard, Beds, LU7 2PE	12,264 48
CZ0M	Mr R Fraser	8 Hemlock Road, Waterlooville, Hants, PO8 8QT	6,741 68
CZ0N	Mr D Graur	28 Broomhills Road, Leighton Buzzard, Beds, LU7 3EP	10,705 28
CZ0O	Mr M Harter	26 Walton Heath, Bletchley, Milton Keynes, Bucks, MK3 7RU	16,269 64
CZ0P	Mr J Hoff	43 Osbourne Road, Warsash, Hants, SO31 9GJ	13,905 72
CZ0Q	Mr L Hubbard	27 Corbet Ride, Linslade, Leighton Buzzard, Beds, LU7 2SJ	2,048 28
CZ0R	Mr D Johnson	59 Churchill Road, Leighton Buzzard, Beds, LU7 3EB	10,611 39
CZ0S	Mrs S Jordan	3 Abbey Road, Simpson Village, Milton Keynes, Bucks, MK6 3AE	14,207 40
CZ0T	Mr E Jordan	3 Abbey Road, Simpson Village, Milton Keynes, Bucks, MK6 3AE	14,788 52
CZ0U	Mrs M King	23 Rock Lane, Linslade, Leighton Buzzard, Beds, LU7 2QQ	4,188 86
CZ0V	Mr F Lee	22 Bosworth Close, Barleyhurst, Bletchley, Milton Keynes, MK3 7UB	16,014 24
CZ0W	Mr D Long	82 The Hillway, Portchester, Hants, PO168BW	13,140 56
CZ0X	Mrs J D Long	82 The Hillway, Portchester, Hants, PO16 8BW	4,680 00
CZ0Y	Mr P Marks	5 Woburn Road, Hockliffe, Beds, LU7 9LL	16,186 72
CZ0Z	Mr P E Mercer	56 Greenlands, Leighton Buzzard, Beds, LU7 3UJ	7,996 36
CZ10	Mr C Merry	9 Old School Court, School Lane, Eaton Bray, Beds, LU6 2HQ	16,705 48
CZ11	Mr G Munro	Flat 2, 9 Old Road, Linslade, Leighton Buzzard, LU7 2RB	10,684 76
CZ12	Mr J Peasland	131 Meadow Way, Leighton Buzzard, Beds, LU7 3XP	2,568 60
CZ13	Mr G Procter	22 Baker Street, Leighton Buzzard, Beds, LU7 1BL	14,061 20
CZ14	Mr S Raeside	24 Homendings House, Flintergill Court, Heelands, Milton Keynes, Bucks, MK13 7QS	15,215 76
CZ15	Mr S Rose	29 Linnere Walk, Houghton Regis, Dunstable, Beds, LU5 5PS	13,519 13
CZ16	Mr C P Sheehan	3 Albermarle Close, Luton, Beds, LU4 0RP	364 31
CZ17	Mr M Skinner	36 Denzil Ave, Netley Abbey, Southampton, Hants, SO31 5BA	13,710 00
CZ18	Mr R Smith	66 First Avenue, Dunstable, Beds, LU6 3AL	22,585 44
CZ19	Mr J Tod	143 Priory Road, St Denys, Southampton, Hants, SO17 2JS	0 00
CZ1A	Mrs J Vaughan	1 Church Green, Totterhoe, Nr Dunstable, Beds, LU6 1RF	16,678 44
CZ1B	Mr A Warren	8 Brandreth Avenue, Dunstable, Beds, LU5 4JP	15,304 72
CZ1C	Mr M Wilkinson	33 Garland Way, Billington Park, Leighton Buzzard, Beds, LU7 4NY	2,084 62
CZ1D	Mrs C Young	83 Highfield Road, Leighton Buzzard, Beds, LU7 3LY	11,265 66

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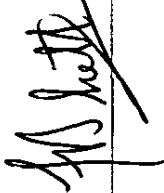
Chassis Developments Limited
B - Company Creditors

Key	Name	Address	£
132 Entries Totalling			1,846,255.01

Signature  23/12/10

Chassis Developments Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Bedfordshire SVE Limited	Grovebury Road, Leighton Buzzard, Bedfordshire, LU7 4SL	0	118,500	0	118,500
1 Entries Totalling						118,500


23/12/10