

The Insolvency Act 1986

## 2.16B

## Notice of statement of affairs

Name of Company Silkmead Tubular Limited	Company number 00868860
In the The High Court of Justice (full name of court)	Court case number 468 of 2014

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
 Michael William Young  
 FRP Advisory LLP  
 Trident House  
 42-48 Victoria Street  
 St Albans  
 Hertfordshire  
 AL1 3HZ

William John Turner  
 FRP Advisory LLP  
 Trident House  
 42-48 Victoria Street  
 St Albans  
 Hertfordshire  
 AL1 3HZ

attach a copy of -

\*Delete as applicable

\*the statement(s) of affairs,  
 \*the statement(s) of concurrence,  
 \*a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed

Joint / Administrator(s)

Dated

24/2/14

## Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

Michael William Young  
 FRP Advisory LLP  
 Trident House  
 42-48 Victoria Street  
 St Albans  
 Hertfordshire  
 AL1 3HZ

DX Number

01727 811111  
 DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at -  
**Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff**



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27/02/2014

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COMPANIES HOUSE

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Form 2 14B

**STATEMENT OF AFFAIRS**

Name of Company

Silkmead Tubular Limited

Company Number

00868860

In the

The High Court of Justice

Court case number

468 / 2014

Statement as to the affairs of

Silkmead Tubular Limited

C/o FRP Advisory LLP  
2nd FloorTrident House  
42-48 Victoria Street  
St Albans

on the 31 January 2014, the date that the company entered administration

**Statement of Truth**

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 31 January 2014 the date that the company entered administration

Full Name

*S. M. Baker*

Signed

*S. M. Baker*

Dated

*19/2/14*

Silkmead Tubular Limited  
Statement Of Affairs as at 31 January 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Freehold Land & Property	515,000 00	490,000 00
Barclays Bank PLC		(331,000 00)
Surplus c/d		<u>159,000 00</u>
Debtors	128,000 00	125,000 00
Barclays Sales Finance		(63,000 00)
Surplus c/d		<u>62,000 00</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery	22,000 00	43,000 00
Motor Vehicles	3,000 00	1,000 00
Stock/WIP	1,000 00	1,000 00
Other Debtors	35,000 00	35,000 00
Cash at Bank	54,000 00	54,000 00
<b>Estimated total assets available for preferential creditors</b>		<b>134,000 00</b>

Signature

Date

19/2/14

Silkmead Tubular Limited  
Statement Of Affairs as at 31 January 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	134,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Preferential Creditors	4,254 52
	<u>4,254 52</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>129,745 48</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	<u>129,745 48</u>
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	<u>129,745 48</u>
Debts secured by floating charges post 15 September 2003	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>129,745 48</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	<u>129,745 48</u>
<b>SURPLUS B/D</b>	221,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	467,981 91
	<u>467,981 91</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<u>(117,236 43)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(117,236 43)</u>
Issued and called up capital	
Ordinary Shareholders	1,000,000 00
	<u>1,000,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(1,117,236 43)</u>

Signature \_\_\_\_\_

Date \_\_\_\_\_

*19/2/14*

**FRP Advisory LLP**  
**Silkmead Tubular Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	A.B.I	Unit 9, Park Farm Buildings, Cranfield Road, Woburn Sands, Milton Keynes, MK17 8AS	195.60
CA01	Acenta Steel Ltd	Paynes Lane, Rugby, CV21 2UW	245.40
CA02	Acton Bright Steel Ltd	Gordon Road, The Causeway, Staines, TW18 3BG	571.53
CA03	Addison Saws Ltd	Attwood Street, Lye, Stourbridge, West Midlands, DY9 8NN	121.18
CA04	Adolph Numerical Controls Ltd	Arena Farm (Works), Danesbury Lane, Welwyn, Herts, AL6 9SG	689.10
CA05	A H Allen Steel Services Ltd	Liliput Road, Brackmills, Northampton, NN4 7DT	3,221.67
CA06	Alfast Fixings & Fasteners Ltd	2 Gloucester Road, Luton, Beds, LU1 3HX	12.84
CB00	Biffa Waste Services Ltd	PO Box 645, High Wycombe, HP12 3WF	183.22
CB02	Broadway Stampings Ltd	Second Avenue, Denbigh West Ind Estate, Bletchley, Milton Keynes, Bucks, MK1 1DT	918.72
CB03	Brammer UK Ltd	Claverton Court, Claverton Road, Wythenshawe, Manchester, M23 9NE	514.08
CB04	Benteler Distribution Ltd	Crompton Way Trading Estate, Bolton, Lancashire, BL1 8TY	9,475.15
CB05	BOC Gases Limited	Prestley Road, Worsley, Manchester, M28 2US	194.70
CB06	Diane Boba	Remittances PO Box 14, 65 Chartwell Drive, Wigston, Leicester, LE18 1AT	245,986.00
CC00	Cromwell Group Holdings Ltd	Unit 12, Chartmoor Road, Leighton Buzzard, Beds, LU7 4MG	562.40
CC01	C-Tec Ltd	Hayfield Business Park, Building A, B & C, Apsley Guise, Beds, MK17 8HS	48.00
CD00	Datapace Ltd T/A Action Express	Hexagon House, Avenue 4, Station Lane, Witney, Oxon, OX28 4BN	550.80
CD01	D & J Workholdings (Witney) Ltd	Thrush Road, Parkstone, Poole, Dorset, BH12 4NT	340.38
CD02	Dorest Tubes	Progress House, 15 Rail Road, Woburn Road Ind. Est, Kempston, Bedford, MK42 7PW	3,901.86
CF00	Fire Safety Services (UK) Ltd	Samuel Blaser Works, Dew Pond Lane, Tongue Lane Ind. Est., Buxton, Derbyshire, SK17 7LR	117.17
CF01	Flowflex Components Ltd	Hanley Plant, New Century Street, Hanley, Stoke On Trent, ST1 5HU	533.95
CF02	Fuchs Lubricants (UK) Ltd	Kingsway House, Kingsway, Burnley, BB11 1BJ	201.31
CF03	Fuel Card Services Ltd	Castleton Road, Leeds, West Yorkshire, LS12 2EN	7.20
CF04	Farnell Irone	29 London Road, Dunstable, Beds, LU6 3DH	5.28
CG00	GB Couriers Ltd	PO Box 17, 226 Dallow Road, Luton, LU1 1JG	693.57
CG01	Gibbs & Dandy PLC	Pendragon House, 65 London Road, St Albans, Herts, AL1 1LJ	22.88
CG02	Gilberts Chartered Accountants	5th Floor, Bauhaus, 27 Quay Street, Manchester, M3 3GY	3,960.00
CG03	Gazprom Marketing & Retail Limited	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	721.93
CH00	H M Revenue and Customs	Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	38,991.36
CH01	H M Revenue & Customs		15,000.50

Signature

**FRP Advisory LLP**  
**Silkmead Tubular Limited**  
**B - Company Creditors**

Key	Name	Address	£
CH03	Harmill Systems Ltd	Unit P Cherrycourt Way, Leighton Buzzard, Beds, LU7 4UH	2,024.15
CH04	Hose & Tubular Services	Unit A, Craddock Road, Luton, Beds, LU5 0JF	44.60
CH05	Health & Safety Executive	DWP Shared Services Accountants , Room 3.40 , 3rd Floor, Companies House, Crown Way, Cardiff, CF14 3JW	421.60
CH06	Hub Le Bas	Nobel Road, Eley Trading Estate, Angel Road, Edmonton, London, N18 3DW	2,232.40
CH07	H.Kuhnke Ltd	Unit 6 Focus 303 , Focus Way, Walworth Business Park, Andover, Hampshire, SP10 5NY	484.87
CI00	Industrial Metal Services	PO Box 112 , Metal Stock House , Vanguard Way, Shoeburyness, Southend On Sea, Essex, SS3 9RE	184.80
CJ00	Johnsons Apparelmaster	15 Pixmore Avenue, Letchworth Garden City, Letchworth, Herts, SG6 1JW	324.97
CK00	Kanflu Ltd	Unit A2 , Brunel Business Park, Drayton Fields Ind Est, Daventry, Northants, NN11 8RB	292.80
CK01	Kestrel Printing Limited	Journeymans Way, Temple Farm Ind Est, Southend On Sea, Essex, SS2 5TF	238.80
CK02	Kepston Ltd	Unit 1, Coppice Lane, Aldridge Walsall, West Midlands, WS9 9AA	502.32
CL00	Lea Boxes Limited	38 Camford Way, Sundon Park, Luton, LU3 3AN	150.48
CM00	MSC Industrial Supply Co.	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	337.25
CM01	Manton Office Equipment	Units 1&2 Clipstone Brook Ind, Cherrycourt way, Leighton Buzzard, Beds, LU7 4WP	372.37
CM03	Multishape Metalcraft Ltd	120 Camford Way, Luton, Beds, LU3 3AN	401.38
CO00	o2 (uk) Ltd	Chester Road, Preston Brook, Runcorn, Cheshire, WA7 3QA	1.00
CP00	PWP Industrial	Jaguar House, Shuttleworth Road, Bedford, MK41 0EP	51.06
CP01	Pneumax Limited	110 Vista Park, Mauretania, Nursling, Southampton, SO16 0YS	338.82
CQ00	Quantum Heat Treatment	43 Barton Road, Water Eaton Industrial Estate, Bletchley, MK2 3DE	144.60
CR00	Reliance Precision Limited	Rowley Mills, Penistone Road, Lepton, Huddersfield, HD8 0LE	467.12
CR01	Richard Large Electrical Serv.	2 Gooders Lane, Great Doddington, Nr Wellingborough, NN29 7TY	315.60
CR02	Rosler UK Ltd	Unity Grove, School Lane, Knowsley Business Park, Prescot, L34 9GT	93.12
CR03	RS Components Ltd	PO Box 99, Corby, Northants, NN17 9RS	586.80
CS00	Schoeller-Blackman (UK) Ltd	European Business Park, Taylors Lane, Oldbury, West Midlands, B69 2DA	450.90
CS01	Stainless Cuts & Coils Ltd	Unit 3 Bean Road Industrial Estate, Bean Road, Tipton, West Midlands, DY4 9AQ	6,184.37
CS02	Sharpe Tooling Ltd	19-21 Prince Road, Kings Norton Business Centre, Birmingham, B30 3HB	1,694.22
CS03	Siemens Energy Services	A & F Credit Services, Sir William Siemens House, Princess Road, Manchester, M20 2UR	551.39
CS04	SPI Materials Ltd	Unit 38/39 Amber Close, Tamworth Business Park, Armitage, Tamworth, B77 4RP	1,658.70
CT01	TTI Group Limited	39-43 Bilton Way, Luton, Beds, LU1 1UJ	725.37

Signature

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**FRP Advisory LLP**  
**Silkmead Tubular Limited**  
**B - Company Creditors**

Key	Name	Address	£
CT02	The Insolvency Service	Redundancy Payments Office, P O Box 16685, Birmingham, B2 2LX	118,459.76
CW00	WDS Components Ltd	Richardshaw Road, Grangefield Industrial Estate, Pudsey, Leeds, LS28 6LE	28.42
CW01	Wolverhampton Electro Plating	Wood Lane, Fordhouses, Wolverhampton, WV10 8HN	241.20
CW02	WMH Transmissions Ltd	2 Centurion Way, Centurion Park, Witnecote, Tamworth, B77 5PN	425.04
EB02	Mr Simon Boba	16 Plantation Road, Leighton Buzzard, Beds, LU7 3HR	2,200.28
EH00	Mr Paul Heard	15 Hemel Hempstead Road, Redbourn, Herts, AL3 7NL	268.32
EL00	Mr Michael Lindsell	115A High Street North, Dunstable, Beds, LU6 1JN	7.98
ET00	Mr Stephen Toyer	4 Carterways, Dunstable, Beds, LU5 4RB	1,341.79
<b>65 Entries Totalling</b>			<b>472,236.43</b>

Signature

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**FRP Advisory LLP**  
**Silkmead Tubular Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Simon Boba	16 Plantation Road, Leighton Buzzard, Beds, LU7 3HR	0	310,000	0	310,000
HB01	Mrs Diane Boba	Friars Garth Monks Close, Redbourn, St Albans, AL3 7LY	0	225,000	0	225,000
HB02	Mr Steve Toyer	4 Carterways, Dunstable, Beds, LU5 4RB	0	15,000	0	15,000
HB03	Mr R Boba	19 Stocklands Way, Prestwood, Great Missenden, HP16 0SJ	0	210,000	0	210,000
HH00	Mr H Herbert	Studio 1B, Limpstield Avenue, London, SW19 6DL	0	30,000	0	30,000
HM00	Mr H Mcleod	46 Enterprise Lane, Milton Keynes, MK9 4AP	0	210,000	0	210,000

**6 Entries Totalling**

**1,000,000**

Signature

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