

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Beacon Woodcraft Limited

Company number
01300074

In the High Court of Justice, Chancery Division,
Birmingham District Registry
(full name of court)

Court case number
8251 of 2012

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

I/We (a)
A Turpin
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

M D Hardy
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

attach a copy of -

*Delete as
applicable

*the statement 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

A Turpin
Joint Administrator

Dated

24/8/12

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

The contact information that you give will be visible to searchers of the public record

A Turpin
Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

DX Number 0121 200 2962
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

SATURDAY



A40

A1G2LT19

25/08/2012

#85

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Beacon Woodcraft Limited

Company Number

01300074

In the

High Court of Justice, Chancery Division, Birmingham District Registry

Court case number

8251 / 2012

Statement as to the affairs of

Beacon Woodcraft Limited

35 Ludgate Hill

Birmingham, B3 1EH

on the 28 May 2012, the date that the company entered administration

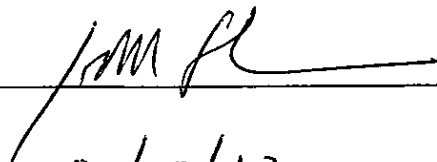
Statement of Truth

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 28 May 2012 the date that the company entered administration

Full Name

John Michael Shannon

Signed



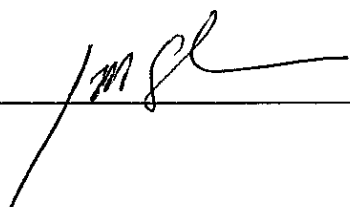
Dated

30/07/12.

Beacon Woodcraft Limited
Statement Of Affairs as at 28 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets.		
Cash in Hand	45,531 00	45,531 00
Work in Progress	43,849 00	Uncertain
Book Debts, Applications & Retentions	99,085 00	60,000 00
Estimated total assets available for preferential creditors		105,531 00

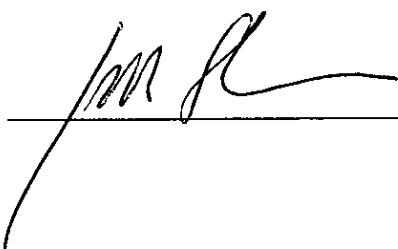
Signature  Date 30/07/12

Beacon Woodcraft Limited
Statement Of Affairs as at 28 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	105,531 00
Liabilities	
Preferential Creditors -	
Employees	14,748 00
Pension Contributions	134 00
	14,882 00
Estimated deficiency/surplus as regards preferential creditors	90,649 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	90,649 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	90,649 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	90,649 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	90,649 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	103,260 00
PAYE & CIS tax	21,745 00
VAT	24,185 00
Employees	109,866 00
Landlord - D Shannon	18,072 00
Shannon & Leach Surveying Ltd	17,936 00
	295,064 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(204,415 00)
Estimated deficiency/surplus as regards creditors	(204,415 00)
Issued and called up capital	
Ordinary Shareholders	35,000 00
	35,000 00
Estimated total deficiency/surplus as regards members	(239,415 00)

Signature



Date

30/07/12

Poppleton & Appleyby
Beacon Woodcraft Limited
B - Company Creditors

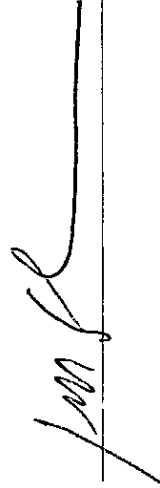
Key	Name	Address	£
CA01	Arnold Laver & Co Ltd	Bramell Lane, Sheffield, S2 4RJ	3,086 82
CA02	AB Waste Services Ltd	Junction Works, Cemetery Road, Darlaston, WS10 8NA	900 00
CA03	Angel Springs Limited	Spring Road, Ettingshall, West Midlands, WV4 6UB	45 46
CA05	A J Bradburn	34 Butts Road, The Butts, Walsall, WS4 2BL	4,393 20
CA07	A1 Electrical	6 Gilly Close, Walsall, WS5 3PW	84 60
CB00	B G N Boards Co Ltd	Rail Bridge Estate, Bromford Road, West Bromwich, B70 7JB	6,209 13
CB02	Blackheath Products Ltd	Unit 4 Fairfield, Halesowen, West Midlands, B62 9JL	2,057 70
CB03	Bohle Ltd	Fifth Avenue, Tameside Park Ind Estate, Dukinfield, Cheshire, SK16 4PP	34 98
CB04	Bromsgrove Glass & Windows Ltd	Sherwood Road, Aston Fields, Industrial Estate, Bromsgrove Worcestershire, B60 3DR	724 73
CB05	Brownhills Glass Co Ltd	Beecham Close, Aldridge, Walsall, West Midlands, WS9 8UZ	172 15
CB08	Briggs Equipment UK Ltd	PO Box 3777, Orbital 7, Orbital Way, Cannock, Staffordshire, WS11 8XW	1,293 89
CB09	Birmingham Time Recorder Services Limited	Rumbow House, Rumbow, Halesowen, B63 3HU	26 38
CB0B	Berrymans Lace Mawer	23 Neptune Court, Vanguard Way, Cardiff, CF24 5PJ	771 12
CC00	Coinadrink Limited	Unit 11, Maple Leaf Industrial Estate, Bloxwich Lane, Walsall, West Midlands, WS2 8TF	255 91
CC01	Corroy Products Ltd	25 Queen Street, Premier Business Park, Walsall, West Midlands, WS2 9NT	3,804 70
CC02	Castle Packaging Ltd	Eldon Street, Walsall, WS1 2JP	176 08
CC03	C D (UK) Limited	Thistle House, Thistle Way, Gildersome Spur, Wakefield Road, Morley, LS27 7JZ	7,337 51
CC08	Custom Fleet Limited	Old Hall Road, Sale, Cheshire, M33 2GZ	454 45
CC0G	CF Asset Finance	Capital House, Raynham Road, Bishop's Stortford, Herts CM23 5TT	99 60
CD00	Dawson Bros (Timber) Ltd	Blowers Green Crescent, Blowers Green, Dudley, West Midlands, DY2 8XQ	1,797 26
CD01	Daisy Communications Ltd	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	294 21
CD02	D Lycett & Sons Ltd	Long Street, Walsall, West Midlands, WS2 9DY	70 56
CD07	D Shannon	Fairway, Bridgtown, Cannock, WS11 0DJ	18,072 09
CE00	EDS Couriers	Bromford Lane, West Bromwich, West Midlands, B70 7JF	44 11
CE01	Eurohire Vehicle Rentals Ltd	Newland House, 49 Mount Street, Nottingham, NG1 6PG	70 80
CE04	E ON Energy Limited		419 96
CE05	Employee Claims Control Account		124,748 00
CF00	Fine Arts Upholstery	33 Gorsty Hill Road, Rowley Regis, West Midlands, B65 0HD	6 25
CF01	Flairprint Ltd	Graphic House, Portland Street, Walsall, WS2 8BE	220 80
CF02	Float Glass	Unit B5, 3 Moulsecocomb Way, Brighton, East Sussex, BN2 4PB	1,418 22

Signature



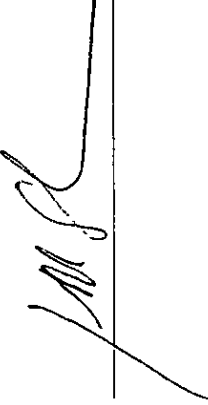
Poppleton & Appleby
Beacon Woodcraft Limited
B - Company Creditors

Key	Name	Address	£
CF03	Forge Glass	Forge Works, Forge Lane, Halesowen, B62 8EJ	5,909 32
CF04	Fellows & Ramsay Limited	14, Birch Road East, Witton, Birmingham, B6 7DB	3,402 80
CF05	Fabric Express Limited	54/76 Bissell Street, Birmingham, B5 7HP	427 70
CF0A	The Fuelcard Company UK Ltd	Sproughton Road, Ipswich, Suffolk, IP1 5AN	493 49
CG00	Gerrymet Limited	5&6 Maybrook Industrial Estate, Maybrook Road, Brownhills, West Midlands, WS8 7DG	580 20
CH00	Hafele (UK) Limited	Swift Valley Industrial Estate, Rugby, CV21 1RD	2,214 39
CH01	Harbrine Limited	27/31 Payne Road, London, E3 2SP	246 00
CH02	Howdens Joinery Ltd	Green Lane, Walsall, West Midlands, WS2 8JG	3,600 08
CH03	HSBC Invoice Finance (Trans)	(Transcentral), 21 Farncombe Road, Worthing, BN11 2BW	207 90
CH08	HM Revenue & Customs	Recovery Unit, 3rd Floor, Queen's Dock, Liverpool, L74 4AF	24,185 00
CI00	Intercoat Industrial Paints	Bridgeman Street, Walsall, West Midlands	137 06
CI01	International Decorative Surfa	London Road, Chesterton, Newcastle - Under - Lyme, Staffordshire, ST5 7PL	1,260 12
CI03	HM Revenue & Customs	HMRC (ICHU), Room BP3202, Warworth House, Benton Park View, Long Benton, Newcastle Upon Tyne	21,745 00
CJ00	Jewson Ltd	PO Box 7357, Glasgow, G51 9AB	2,007 15
CJ01	James Latham Ltd	Unit 3 Yorks Park, Blowers Green Road, Dudley, West Midlands, DY2 8UL	2,377 17
CJ02	J Poston	15 George Road, Coseley, Bilston, WV14 8RB	240 00
CK00	Karl's Mobile Upholstery Repai	24 Lavender Grove, Walsall, WS3 1QG	65 00
CL00	Locks & Fittings Ltd	7 & 8 Rolling Mill Street, Walsall, West Midlands, WS2 9EQ	1,015 28
CL01	L A Metals Limited	Corner of Roebuck Lane, & Dartmouth Road, Smethwick, Warley, West Midlands, B66 1BY	304 20
CL02	Lyreco UK Limited	C/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	532 35
CM00	Midland Marble Limited	Masonry Works, 80 Dollman Street, Heartlands, Birmingham, B7 4RP	6,100 80
CM01	Macphersons Direct	46 Clarence Road, Birmingham, B17 9LG	768 00
CM02	Morralls	Wellington Works, Mill Lane, Woodley, Stockport, Cheshire, SK6 1RN	1,617 39
CM03	Midland Fixing Services Ltd	Unit 20 Bordesley Trading Est, Bordesley Green Road, Birmingham, B8 1BZ	381 92
CM05	Mansaw Machine	Ward Street, Horseley Fields, Wolverhampton, WV1 3LT	75 00
CN00	Navman Wireless	Innovation Centre 2, Keele University Science Park, Keele Staffordshire, ST5 5NH	162 00
CO00	O2 UK Limited	Arlington Business Centre, Millshaw Park Lane, Leeds, LS11 ONE	148 86
CP00	Pressbond Fabrications Ltd	Units 8-10 Union Road Ind Est, Off Roway Lane, Oldbury, Warley, B69 3EX	3,507 10

Signature 

Poppleton & Appleby
Beacon Woodcraft Limited
B - Company Creditors

Key	Name	Address	£
CP01	Prestige Washroom Ltd	Unit 1 The Maltings Ind Est, Whitley Bridge, North Yorkshire, DN14 0HH	703 80
CP02	PPG Architectural Coatings EMEA	Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9XA	73 01
CP03	P J Wilkes Plastics	12a IZONS Industrial Estate, Oldbury Road, West Bromwich, B70 9BS	234 00
CP06	Premier Wood Design	Unit 12, Landywood Enterprise Park, Holly Lane, Great Wyrley, WS6 6BD	1,407 25
CR00	R H Nuttal Limited	Great Brook Street, Nechells Green, Birmingham, B7 4EN	73 14
CR01	Redbox Signmakers Ltd	Unit 1 Gill & Russell, Business Park, Wharf Street, Walsall, WS2 9ES	259 50
CR02	RPU Contract Cleaning Limited	8 Limes Avenue, Stratford-upon-Avon, Warwickshire, CV37 8BQ	578 60
CR04	RM Fields International	The Barns 8 West Street, Godmanchester, Cambridge, PE29 2HG	900 00
CS00	StarStuk UK	132 Coppice Road, Arnold, Nottingham, NG5 7GT	694 77
CS01	Sid Cooke Dolls Houses Ltd	Unit 2, 71-79 Frederick Street, Walsall, WS2 9NJ	7,298 74
CS02	Shannon & Leach Surveying Ltd		17,936 00
CS03	Screwfix Direct Ltd	LR3Y3 Accounts Department, Mead Avenue, Houndstone Business Park, Yeovil, BA22 8RT	102 92
CS04	Securitas Security Services Lt		687 30
CS05	L Shannon	Unit 4, Cuckoo Wharf, 427 Lichfield Road, Birmingham, West Midlands, B6 7SS	2,482 20
CS06	Sait Abrasives (UK) Limited	Regent Street, Narborough, Leicester, LE19 2DL	684 78
CS07	SCM Group (UK) Ltd	Blenheim House, Camberley Road, Bulwell, Nottingham, NG6 8UW	1,981 02
CT00	Thornell Veneers Ltd	Rushey Lane, Birmingham, B11 2BL	3,876 36
CT01	Task Systems	Unit 3 & 4 Block C, Gemini Business Park, Hornet Way, Beckton, London, E6 7FF	278 40
CT02	Travis Perkins	C/o The P & A Partnership, 93 Queen Street, Sheffield, S1 1WF	2,350 57
CT04	Timbmet Limited	Kemp House, Cumnor Hill, Oxford, OX2 9PH	300 00
CU00	Universal Compressor Services	15 Fordbrook Lane, Pelsall, Walsall, West Midlands, WS3 4BW	445 22
CW00	W R & J Collins Limited	105 York Road, Hall Green, Birmingham, B28 8LH	1,312 80
CW01	Wurth UK Ltd	1 Centurion Way, Erith, Kent, DA18 4AE	262 11
CW03	Walsall Metropolitan Borough Council	PO Box 23, Walsall, WS1 1TW	2,222 00
82 Entries Totalling			309,946 44

Signature 

Rule 2 29

Statement of Concurrence

Name of Company
Beacon Woodcraft Limited

Company number
01300074

In the High Court of Justice, Chancery
Division, Birmingham District Registry

Court case number
8251 of 2012

(full name of court)

(a) Insert full name and
address of registered
office of company to
which
statement of affairs
relates

With regards to the Statement of Affairs of (a)
Beacon Woodcraft Limited
(‘the company’)

(b) Insert date statement
of truth on the statement
of affairs was made

made on (b) 30 July 2012

(c) Insert full name of
person who made the
statement of truth on the
statement of affairs being
concurrent with

by (c) John Michael Shannon

Statement of Truth

(d) Insert full name and
address of person making
statement

I (d) Derek Brian Shannon, 799 Sutton Road, Aldridge, Walsall, WS9 0QJ

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts
stated in the Statement of Affairs are a full, true and complete statement of the affairs of the
company on the date that it entered administration

OR

*concur with the Statement of Affairs of the above company, subject to the following
qualifications

(e) Please list matters in
the statement of affairs
which you are not in
agreement with or which
you consider to be
erroneous or misleading,
or matters to which you
have no direct knowledge
and indicate reason for
listing them

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs
are a full, true and complete statement of the affairs of the company on the date that it
entered administration

Full name

DEREK BRIAN SHANNON

Signed

D. B. Shannon

Dated

17/08/2012