

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

1327884

Name of Company

Manson Products (Tools & Machines) Limited

I ~~We~~
Gerald Irwin
Station House
Midland Drive
Sutton Coldfield
West Midlands B72 1TU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 June 2010

Signed



Date

10th
June 2010

Irwin & Company
Station House
Midland Drive
Sutton Coldfield
West Midlands B72 1TU

Ref MAN004/GI/KS/HS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Statement of Affairs

Statement as to affairs of

MANSON PRODUCTS (TOOLS & MACHINES) LIMITED
TRADING AS MANSON CATERING EQUIPMENT
on the 9 JUNE 2010 the date of the resolution for winding up

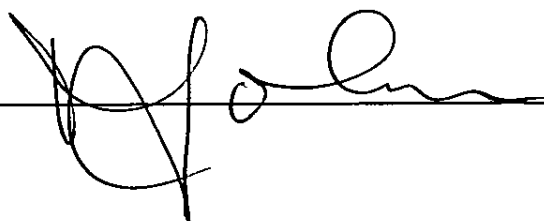
STATEMENT OF TRUTH

I, Donald Johnson of, 1 Palefield Road, Monkspath, Solihull West Midlands B90 4TN,
Director, 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 9 June 2010,
the date the Company entered Liquidation

Date

9 JUNE 2010

Signatures

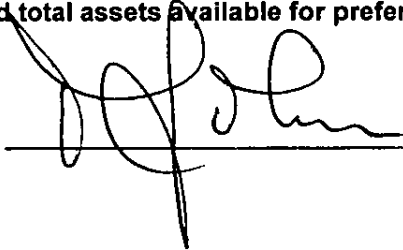


Manson Products (Tools & Machines) Limited
Statement Of Affairs as at 9 June 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Factored Debtors	13,472 70	10,777 60	
HSBC Invoice Finance (UK) Ltd		(10,777 60)	
		NIL	NIL
BMW X5	23,653 00	15,000 00	
BMW Finance		(23,000 00)	
Deficiency c/d		(8,000 00)	
Renault Traffic SL29	2,443 00	1,750 00	
Bank of Scotland		(1,500 00)	
		250 00	250 00
Assets subject to floating charge:			
Uncharged assets:			
Furniture & Equipment	3,939 00		NIL
Stock	35,000 00		6,500 00
Estimated total assets available for preferential creditors			6,750 00

Signature



Date

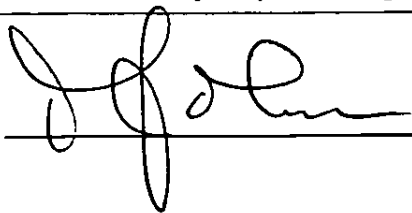
9 JUNE 2010

Manson Products (Tools & Machines) Limited
Statement Of Affairs as at 9 June 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,750 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,400 00	2,400 00
Estimated deficiency/surplus as regards preferential creditors		4,350 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
HSBC Bank Plc	1 00	1 00
Estimated total assets available for floating charge holders		4,349 00
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (to carry forward)		4,349 00
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		4,349 00
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		4,349 00
Total assets available to unsecured creditors		4,349 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	8,000 00	
Trade & Expense Creditors	80,257 00	
Employees	5,200 00	
Redundancy/Pay in Lieu	48,065 00	
HM Revenue & Customs - PAYE & NI	22,863 12	
HM Revenue & Customs - VAT	29,353 00	
Director's Loan Account	326 00	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		194,064 12
Estimated deficiency/surplus as regards creditors		(189,715 12)
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
Estimated total deficiency/surplus as regards members		(190,715 12)

Signature



Date

9 JUNE 2010

Irwin & Company
Manson Products (Tools & Machines) Limited
B - Company Creditors

Key	Name	Address	£
CA00	A B G Rubber & Plastics Ltd	10 Sketty Close, Brackmills, Northampton, NN4 7PL	285 33
CA01	Alphin Pans Ltd	Unit 101, Waterside Mills, Greenfield, Oldham, Lancs, OL3 7NH	182 45
CA02	Arrow Hair & Beauty Supplies Limited	2 New Meadow Road, Lakeside, Redditch, B98 8YW	155 10
CA03	Accountancy & I T Services Ltd 2010	Malvern House, New Road, Solihull, West Midlands, B91 3DL	2,625 00
CB00	Bravilor Limited	Unit 15, Cordwallis Park, Clivemont Road, Maidenhead, Berkshire SL6 7BU	3,000 00
CB01	Butler Menus	Top Floor, 38 High Street, Warminster, Wiltshire, BA12 9AF	400 87
CB02	Butterfly Embroidery	Alexander Works, Oldbury Road, Smethwick, West Midlands, B66 1NH	31 05
CB03	Birmingham City Council	Business Development Unit, Montague Street Depot, Bordesley, Birmingham B9 4BA	365 70
CC00	City Sprint (UK) Ltd	Ground Floor, RedCentral, 60 High Street, Redhill, Surrey RH1 1SH	320 26
CC01	Crystaltech Services (UK) Limited	Unit 14 Redbridge Enterprise Centre, Thompson Close, Ilford, Essex, IG1 1TY	85 77
CC02	C H Chemicals (UK) Limited	Unit 3, Atworth Business Park, Bath Road, Atworth, Wiltshire SN12 8SB	979 86
CC03	Central Cleaning Supplies Limited	Unit 11, Hockley Industrial Estate, Pitsford Street, Hockley, Birmingham, B18 6PT	28 42
CC04	Celtherm Coldrooms Limited	Unit 5, Acan Way, Narborough, Leicester, LE19 2GW	5,359 43
CE00	E & R Moffat Ltd	Bonnybridge, Scotland, FK4 2BS	4,076 38
CE01	E-On	PO Box 123, Nottingham, NG1 6HD	1,631 22
CE02	Ms Emma Long / T/A Emma's Pantry	80 Raddlebarn Road, Selly Oak, Birmingham, B29 6HJ	1,638 70
CE03	Espresso Service Limited	Devonshire House, Manor Way, Borehamwood, Hertfordshire, WD6 1QQ	0 00
CE04	EMH International Limited	R/O Unit B1 Kingfisher Business Park, Hawthorne Road, Litherland, Merseyside, L20 6PF	0 00
CF00	Friedr Dick GmbH & Co HG	Postfach 1173, D - 73779 Deizisau	26,066 21
CF01	FedEx UK Limited	Parkhouse East Ind Est, Newcastle-Under-Lyme, Staffordshire, ST5 7RB	26 31
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess Hse, Cliftonville Rd, Northampton NN1 5AD	52,216 12
CH01	Hycro Manufacturing Ltd	California Drive, Castleford, West Yorkshire, WF10 5QH	261 74
CH02	Hellmann Worldwide Logistics Ltd	Kulhmann House, Lancaster Way, Fradley Park, Lichfield, WS13 8SX	82 25
CH03	HSBC Invoice Finance (UK) Limited	Farncombe Road, Worthing, West Sussex BN11 2BW	10,777 60
CH04	HSBC Bank Plc	Security Given Debenture Date Given 26/07/2006	1 00
C100	Insolvency & Securities	34 Poplar Road, Solihull, B91 3AF	0 00
C101	Industrial Maintenance Product	Security Given Debenture Date Given 30/06/1994	0 00
C102	Imperial Catering Equipment Ltd	HMRC, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	252 88
C103	ISS Waste Services	New Britannia Works, Hulme Road, Kearsley, Radcliffe, Manchester, M26 1EY	1,081 00
		Elite House, Castle Business Park, Pavilion Way, Loughborough, LE11 5GW	1,081 00
		34 Redfern Road, Tyseley, Birmingham, B11 2BH	

Signature

Irwin & Company
Manson Products (Tools & Machines) Limited
B - Company Creditors

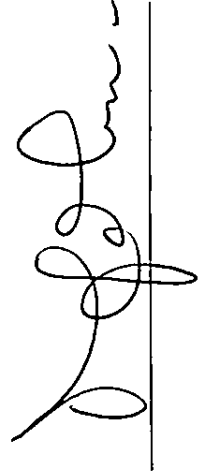
Key	Name	Address	£
CJ00	John Artis Limited	Cox Lane, Chessington, Surrey, KT9 1SF	5,417 43
CK00	Kenmaster Ltd (UK)	Unit 301 Hartlebury Trading Estate, Hartlebury, Kidderminster, DY10 4JB	96 94
CM00	Metcalfe Catering Equipment Ltd	Haygarth Park, Blaenau Ffestiniog, Gwynedd, LL41 3PF	977 66
CM01	Midland Catering Company	Warner Street, Birmingham, B12 0JG	63 91
CM02	Mayday Commercial Catering Services Ltd	21 Walmley Ash Road, Sutton Coldfield, West Midlands, B76 1HY	3,459 56
CM03	Martor (UK) Ltd	RCM Business Centre, Dewsbury Road, Ossett, West Yorkshire, WF5 9ND	545 80
CM04	Maidaid Halcyon	The Engine Shed, Top Station Road, Brackley, Northamptonshire, NN13 7UG	2,393 79
CM05	Manor Industrial Supplies Limited	Unit 11 Repton Court, Repton Close, Burnt Mills, Basildon, Essex, SS13 1LN	98 34
CM06	Mr D Johnson	17 Horton Grove, Monkspath, Solihull B90 4UZ	326 00
CN00	Natgrass Giles (Birmingham) Ltd	125 New John Street, Birmingham, West Midlands, B6 4LD	517 00
CN01	Nisbets Plc T/A R B Distributors	Fourth Way, Avonmouth, Bristol, BS11 8TB	5,459 14
CO00	O2 UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	163 01
CP00	P & L Systems Ltd	Ten St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	145 48
CP01	Parry Group Ltd	Town End Road, Draycott, Derby, DE72 3PT	1,610 31
CR00	RBS Invoice Finance Ltd	Smith House, Elmwood Ave, Feltham, Middlesex, TW13 7QD	1,095 44
CR01	R H Hall (Microwave) Ltd	Hallico House, Beacon Court, Pitstone Green Business Park, Pitstone, Leighton Buzzard, Bedfordshire LU7 9GY	3,135 30
CS00	Steelite International Plc	Steelite International Plc, Orme Street, Stoke on Trent, ST6 3RB	142 42
CS01	Scot Young Research	Lye By Pass, Stourbridge, West Midlands, DY9 8HG	1,000 19
CS02	Shepherd Commercial	Suite D, Stowe House, 1688 High Street, Knowle, Solihull B93 0LY	781 38
CT00	Transworld Specialities Inc Ltd	Unit 1a, The Sterling Centre, Eastern Road, Bracknell, Berkshire, RG12 2PW	2,436 71
CT01	Tame Valley Office Supplies	91-97 Mount Street, Nechells, Birmingham, B7 5RT	33 61
CT02	Total Industry Limited	Milton Trading Estate, Unit 3 Gayton Road, Milton Malsor, Northampton, NN7 3AB	631 36
CT03	The Insolvency Service	Redundancy Payments Office, 8-9 Cobalt Square, 83-85 Hagley Road, Birmingham B16 8QG	55,665 00
CZ00	Zodiac Stainless Products Co	Units 10-14 Selly Oak Ind Est, Elliott Road, Birmingham, B29 6LR	36 22
RJ00	Mr Donald Johnson	1 Palefield Road, Monkspath, Solihull, West Midlands B90 4TN	0 00
RJ01	Mrs Jeanne Johnson	1 Palefield Road, Monkspath, Solihull, West Midlands B90 4TN	0 00
RJ02	Mr Dean Johnson	17 Horton Grove, Monkspath, Solihull B90 4UZ	0 00
RJ03	Mr Malcolm Johnson	1 Palefield Road, Monkspath, Solihull, West Midlands B90 4TN	0 00



Signature

**Irwin & Company
Manson Products (Tools & Machines) Limited
B - Company Creditors**

Key	Name	Address	£
57 Entries Totalling			199,243.65



Signature

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