

The Insolvency Act 1986

Notice of statement of affairs

Name of Company S.E. (SURVEYING AND ENGINEERING) LIMITED	Company number 01530349
In the HIGH COURT OF JUSTICE CHANCERY DIVISION, CARDIFF DISTRICT REGISTRY [full name of court]	Court case number 357 of 2011

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

I/We (a) **ALISTAIR GARETH WARDELL AND NIGEL MORRISON OF GRANT THORNTON UK LLP, 11-13 PENHILL ROAD, CARDIFF, CF11 9WP**

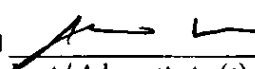
attach a copy of -

* 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 22/10/11

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.

T. HANILL OF GRANT THORNTON UK LLP, 11-13 PENHILL ROAD, CARDIFF CF11 9WP	
Tel 029 2023 5591	
DX Number	DX Exchange

WEDNESDAY



A32 02/11/2011 206
COMPANIES HOUSE

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

Statement of affairs

Name of Company
S & E (Surveying and Engineering) Limited

Company number
01530349

In the High Court of Justice, Chancery Division, Cardiff County
Court

Court case number
357 of 2011

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) S & E (Surveying and Engineering) Limited of 11-13 Penhill Road,
Cardiff, CF11 9UP

(b) Insert date

on the (b) 6 September 2011, the date that the company entered administration

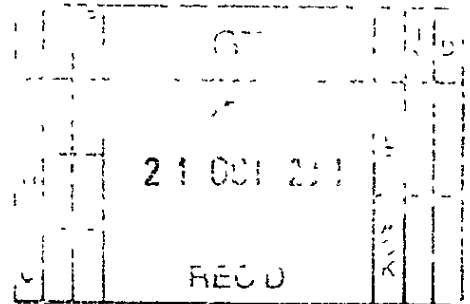
Statement of Truth

I believe that 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 (b) 6 September 2011 the date that the company entered
administration

Full name JAMES ALEXANDER GOODFELLOW

Signed [Signature]

Dated 21/10/2011



Assets

Signature _____

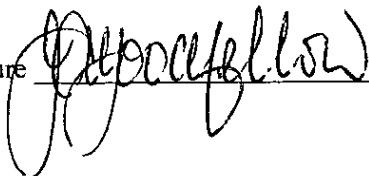
Date _____

21/10/2011

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	403,865
Liabilities		
Preferential creditors - Arrears of wages and accrued holiday pay	£ (19,077)	(19,077)
Estimated deficiency/surplus as regards preferential creditors	£	384,788
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	0
Estimated total assets available for floating charge holders	£	384,788
Debts secured by floating charges	£ (197,771)	(197,771)
Estimated deficiency/surplus of assets after floating charges	£	187,017
Estimated prescribed part of net property where applicable (brought down)	£ 0	0
Total assets available to unsecured creditors	£	187,017
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (1,054,894)	(1,054,894)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(867,877)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency/surplus as regards creditors		(867,877)
Issued and called up capital	£	(1,000)
Estimated total deficiency/surplus as regards members	£	(868,877)

Signature

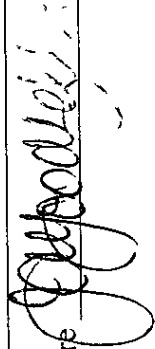


Date 21/10/2011

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Employees	Various addresses – re arrears of wages and accrued holiday remuneration	19,077			
Finance Wales Investments (6) Ltd	Oakleigh House, Park Place, Cardiff, CF10 3DQ		Legal mortgage and fixed and floating charges over the assets of the Company	31/01/2011	497,771
NON PREFERENTIAL					
HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	116,124			
Employees	Various addresses – redundancy & compensation re lack of notice	192,000			
Trade & expense creditors	(see detailed list attached)	555,809			
Berwic Holdings Ltd	Ty Berwig, Bynea, Llanelli, SA14 9ST	39,294			
Quantum (Great Britain) Ltd	Ty Berwig, Bynea, Llanelli, SA14 9ST	151,667			
		<u>1,054,894</u>			

Signature 

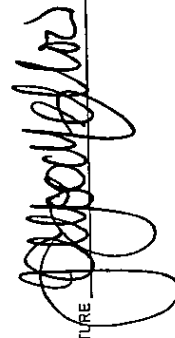
Date 21/10/2011

COMPANY CREDITORS S&E (SURVEYING AND ENGINEERING) LIMITED (IN ADMINISTRATION)

Name of creditor or claimant	Address Line1	Address Line2	Address Line3	Address Line4	Post Code	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
A E YATES TRENCHLESS SOLUTIONS LTD	CRANFIELD ROAD	LOBSTOCK INDUSTRIAL ESTATE	LOBSTOCK	BOLTON	BL8 4SB	109068 30			
A JAMES	TEGFAN	TECILRHEDYN	LANFYRNACH	PEMBROKESHIRE	SA35 0AB	2157 00			
A S Manson Welding Equipment Service	Unit 34	Neath Abbey Business Park	NEATH	Glamorgan	SA10 7DR	206 78			
A&B Scalloping Ltd	15 Springfield Road		PEMBROKE DOCK	Pembroke	SA72 6PZ	360 00			
A&B (Plant & Tool) Hire	Brynddau		LLANWRDA	Carmarthenshire	SA19 8JP	144 00			
Abergwili Concrete Products Ltd		Ffarmers	CARMARTHEN	Carmarthenshire	SA32 7EP	15 00			
Air Products Plc	2 Millennium Gate	Abergwili	CREWE	Sir Gaerfyrddin	CW1 8AP	48 13			
Aled W Bowen (no tax a/c)	19 Sluimi Way	Rhos	LLANDYSUL		SA44 5AF	345 60			
Alispetra (Auto) Ltd	19 Sluimi Way	Village Farm Industrial Estate	Pyle		CF33 6BZ	116 58			
AMBERON LTD	ASPEN WAY	PAIGNTON	DEVON	Herefordshire	TQ4 7QR	10521 16			
Arrow Plant and Tool Hire Ltd	EARLSEY ROAD		KINGTON	ESSEX	CM7 1NB	845 79			
BLOK N MESH	ACCOUNTS DEPARTMENT	3 DRIBERG WAY	BRINTREE		BS2 0TQ	261 35			
Brandon Hire Plc	72 75 Feeder Road	St Philips	DURHAM		DH98 1BT	89 73			
BT Payment Services Ltd	Riverside Works	Ely Bridge	CARDIFF		CF5 5XA	138 88			
Cambrian Group UK	Myrtle Hill	Pensarn	CARMARTHEN	Carmarthenshire	SA31 2NG	1734 00			
Carmarthen & Punsaint Farmers Ltd	Area Office	3 Spilman Street	CARMARTHEN	Carmarthenshire	SA31 1LE	402 00			
Carmarthenshire County Council	Allycnap Road	Johnstown	CARMARTHEN	Carmarthenshire	SA31 3QY	5798 30			
Carmarthenshire Tyre Services Ltd	IMPERIAL CHAMBERS	LONGSMITH STREET	GLOUCESTER		GL1 2HT	4923 09			
CASH FRIDAY	PO Box 104	Thomaby	STOCKTON-ON TEES		TS17 6WZ	960 00			
CEMEX UK Materials Ltd	26 PARC Y GARREG	KIDWELLY			WN7 4TN	4532 50			
CILFETHY FARM SERVICES LTD					SA98 7NW	1878 30			
CITB Construction Skills	UNIT 7, FIRSDALE INDS EST	NANGREAVES STREET	LEIGH		BS31 2ED	30000 00			
CLEARWAY DRAINAGE SYSTEMS LTD	Main Street	BURNETT BUSINESS PARK,	KEYNSHAM	Pemba	RG21 7FN	528 00			
Clynderwen and Cardiganshire Farmers Ltd	THE OLD BOILER HOUSE		BASINGSTOKE	Hampshire	SA31 3RB	311 40			
CONCRETE REPAIRS LTD	PO Box 8441	Johnstown	SWANSEA		SA1 7LW	57 84			
Constructionline Fees	Cillew Industrial Estate	WINCHESTER	LAMPETER	Ceredigion	SA48 7JA	559 07			
CRES	31 MAES OERI	Service Garages	BONCATH	Ceredigion	SA48 8NH	678 60			
CYMRU HYDRAULICS	Olmarth Villa	Llangybi	LAMPETER	Pemba	SA37 0LE	2815 16			
D D Evans and Sons Ltd	Sunny Bridge Garage	Abercyon	BONCATH		SA33 5EH	23 78			
D R & T Davies Minilux	Pontgarreg Dairy	Pencraig	WHITLAND	Carmarthen	SA34 0AE	211 15			
D T Jones & Son	Westgate	West Street	THORNES MOOR ROAD	WAKEFIELD	WF2 8PT	1922 40			
David Curnier	Pentcoch	Talgarreg	LLANDYSUL	Ceredigion	SA44 4EP	11215 33			
David Harnes & Co	DIAMOND HOUSE		CARMARTHEN	Carmarthenshire	SA33 8TS	251 64			
DEBORAH SERVICES LIMITED	Pentcoch			CARMS	SA14 8NS	324 00			
Derwyn Lighting Ltd	Cynwyl Elfed				SA37 0JW	8583 43			
Derwydd Garage Ltd	DAFEN	LLANELLI	NEWCASTLE EMLYN	Ceredigion	SA44 5NW	674 17			
Dyfed Steel Ltd	Genarth Forge	Canarth	BONCATH	Ceredigion	SA31 2EY	134 14			
Dylan Thomas	Railway Yard		LLANDYSUL	Carmarthenshire	SA33 6TD	144 00			
E H Factors & A H Clothing	Garth Garage	Pennrhylan	CARMARTHEN	Pembrokeshire	SA82 3ER	18449 29			
Evans & Jones		Tanerdy Garage	HAVERFORDWEST		SA38 9LL	1307 15			
EVANS D N & B	MANIWAN	CYNWYL ELFED	KNARESBOROUGH		HG5 9GB	9373 92			
F H Gilman Ltd	West Wales Area Office	Bolton Hill Quarry	NARBERTH	Pembrokeshire	SA87 8RG	2460 00			
FLARE WALES LTD	GUYNERYN	NEWCASTLE EMLYN	PORT TALBOT		SA12 9DB	742 80			
FUELCARD COMPANY	ST JAMES BUSINESS PARK	GRIMBALD CRAG COURT	Oxfordshire	Pembroke Dock Pembs	SA726WS	1062 28			
Gerald D Harnes & Sons	Rowlands View	Templeton	DOCKYARD	Quertl	NP10 9FC	2585 62			
GOLDEN RIVER TRAFFIC	A4 Telford Road		NEWPORT	BRISTOL	BS37 6WA	63424 07			
Gourlay Hire Ltd	10 Brunel Industrial Estate	Cwmavon	Chipping Sodbury	England	W11 5PE	3563 33			
Granger Tuboil Ltd	Unit A & B	Meyrick Owen Way	BURY	West Glamorgan	SA11 4NB	1389 04			
Hanson Aggregates	Unit 2 Warm Trading Estate	Rogerstone	NEATH	Carmarthenshire	SA17 5TD	1379 22			
Hanson Power Ltd	PO Box 1827	The Ridge	MANCHESTER		M17 1BY	215 61			
HC RECRUITMENT LTD	9 Queen Street	Mayfair	LLANELLI	Carmarthenshire	SA14 9SF	413 80			
HCM (South Wales) Ltd	Tan-y-Rhwy Road	Resolven	CARLISLE	Cumbria	CA8 5LY	573 12			
Henlaga Woodlands Ltd	Bryncroft Farm	Ffynsidi	GLASGOW	CARMARTHENSHIRE	G51 8AB	685 95			
Hill (Gt Brian) Ltd	1 Trafalgar Wharf Road	Pontyberem	PONTYATES	SA15 5SS	SA15 5SS	1178 00			
Idris Jones	Erwias	Longtown	MAIDSTONE	Ceredigion	SA15 5SS	1178 00			
JOP	Townfoot		CARMARTHEN	Kent	ME17 4BB	1895 00			
Jewson Ltd	PO Box 7357	HEOL MANSANT	CARMARTHEN	Carmarthenshire	SA31 3JL	0 30			
JOHN BRADSHAW	PWLL CLAI	Ffari Rhos	LEICESTER		LE7 1XP	1105 92			
Kangaloo (Iwan Jones Evans)	Chudryawel	Redwell Lane, Union							
KBL (Contracts) Ltd	Unit 1b Waras Farm								
L H Phillips & Co	29/30 Quay Street	Johnstown							
L R Love & Sons	Johnstown Filling Station	SYSTON							
LAFARGE	PO BOX 8841								

COMPANY CREDITORS S&E (SURVEYING AND ENGINEERING) LIMITED (IN ADMINISTRATION)

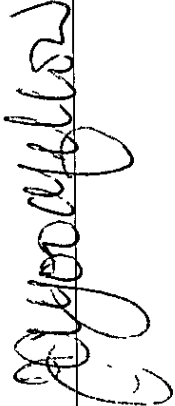
Name of creditor or claimant	Address Line1	Address Line2	Address Line3	Address Line4	Post Code	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
LAS Waste Limited	Tregaron Road	Lower Dredgeman Hill Farm	LAMPETER	Ceredigion	SA48 8LT	168 56			
Lawrence Landfill	DH & GL Lawrence		HAFERFORDWEST	Pembrokeshire	SA61 1XL	1178 00			
LBS Builders Merchants Ltd	Station Road	33 35 Llanmaes Street	LLANDEILO	Carmarthenshire	SA19 8NL	12642 41			
Lewis Printers	The Norton Yard	Lampeter Valley	CARMARTHEN	Carmarthenshire	SA31 3AL	282 80			
Mason Bros	Glan Yr Afon Industrial Estate		NARBERTH	Pembrokeshire	SA67 8UL	253 26			
Mount Trading Co Ltd	Ty Carreg		ABERYSTWYTH	Ceredigion	SY23 3JQ	656 03			
Mr John Wright	Station Yard	Nantgaredig	PENDINE	Carmarthenshire	SA33 4PQ	339 20			
N & A James Ltd	High Trees	Stone Hill	CARMARTHEN	Carmarthenshire	SA32 7LQ	634 50			
Nolan Roadmarking Limited	2 Oak Brombil	Margam	STONE	Nr Kidderminster	DY10 4BB	4831 71			
O J Williams Ltd	Station Road		PORT TALBOT	West Glamorgan	SA13 2AJ	12588 20			
ONKITE CENTRAL LTD	89 BLACKPOLE WEST		ST CLEARS	Carmarthenshire	SA33 4BN	14058 21			
PARK WATER LTD	The Water Centre		WORCESTER		WR3 8TJ	894 00			
Parker Plant Hire Ltd	Hire Centre		LLANELL	Swansea	SA6 4EN	6 08			
PAUL STANDING Tarmacadam Ltd	Twyn Buarth		MACHYWILLETH	Powys	SA15 1HQ	4611 73			
PEMBROKESHIRE ENGINEERING	Unit7 LONDON ROAD I E		NORTHAMPTON		SA72 4RZ	3047 40			
PERCO	CORNHILL CLOSE		ARMSTRONG WAY	Yate	NN5 7UB	6000 00			
Phoenix Surveying Equipment Ltd	Unit 4		SWANSEA		BS37 5NG	627 00			
PISYS NET LTD	SECOND FLOOR		MORGANTOWN	CARDIFF	SA1 1EF	40 00			
Prosys Computing Ltd	Unit 11		LLANELL	Carmarthenshire	CF15 8LW	57 50			
Quantum (GB) Ltd	Ty Benwig		JOHNSTOWN	CARMARTHEN	SA14 8ST	16 88			
Ready Tool Hire & Sales Ltd	Unit 14				SA31 3RB	4095 61			
RENTOKIL LTD	MILLFIELD					26 27			
Riverlea Construction Equipment	Unit 2		Carmarthenshire		SA34 0QQ	187 27			
Rugh Industrial Supplies	Bournemouth Road		Darcy Business Park	Llandarcy	SA10 6EL	24 38			
Selwood Limited	Townsend House		EASTLEIGH	Hampshire	SO53 3ZL	6515 28			
Siemens Financial Services Limited	Chandler's Ford		HARROW	Middlesex	HAZ 0PG	378 52			
South West Electro Diesel	160 Northolt Road		CARMARTHEN	Carmarthenshire	SA31 3RB	82 08			
SP MANWEB PLC	Chilwell Industrial Estate		PHOENIX CRESCENT	STRAETHOLYDE BP	ML4 3NJ	947 89			
SPEEDY ASSET SERVICES	ACCOUNTS PAYABLE		NEWTON LE WILLOWS	MERSEYSIDE	WA12 0JQ	11387 20			
SPEEDY ASSET SERVICES Limited	CHASE HOUSE		Newton La Willows		SS 2QL	472 12			
Stainless UK Limited	Chase House		SHEFFIELD			2757 36			
T L Thomas & Son	Newhall Road Works		PENCADER	Carmarthenshire	SA39 8DY	602 72			
Tarmac Quarry Products Ltd	Cross Roads		Millfields Road	WOLVERHAMPTON	WV4 6XP	18142 73			
Taglan Garage	Accounts Dept		PENCADER	Carmarthenshire	SA39 9DU	3440 37			
Tobruk Engineering	Llanllwli		Abbey Green	Ceredigion	SA43 2AL	293 66			
Toshiba TEC UK Imaging Systems Ltd	Finance Department	Blannanorch	Abbey Cidisters	CHERTSEY	KT18 8RB	387 24			
Towry Works	The Quay		CARMARTHEN	Carmarthenshire	SA31 3JR	100 80			
Travis Perkins Trading Company Ltd	Sales Ledger Dept		NORTHAMPTON		NN5 7ZE	22 82			
TURFORY LTD	REDWOOD HOUSE		HARTSHORNE	SWADLINCOTE	DE11 7ET	82820 88			
UK SAFETY	UNIT 5 TEMPLE POINT		OFF BULLERTHORPE LANE	COLTON LEEDS	LS15 8JL	100 81			
W T Burden Ltd	Accounts Receivable		STOKE HANLEY		ST4 9HF	29073 35			
WCS ENVIRONMENTAL LTD	HOME CLOSE STABLES		IRON ACTON	BRISTOL	BS37 9TA	1897 70			
Welsh Water Dwr Cymru	Dinas		Caernarfon		LL54 5UD	86 40			
West Wales Lubricants	Accounting Support		Johnstown	CARMARTHEN	SA31 3RY	412 00			
Wynne Power Distribution	Station Road		Elliot Road	PLYMOUTH	PL4 0YU	235 75			
Wynne Phillips Truck Centre	CUSTOMER SERVICE TEAM		WHITLAND	Carmarthenshire	SA34 0QE	478 42			
Yell Ltd	QUEENS WALK		OXFORD ROAD	READING	RG1 7PT	864 00			
						555809 21			

SIGNATURE  DATE 21st October 2011

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Berwic Holdings Ltd	Ty Berwig, Bynea, Llanelli, SA14 9ST	1,000	1,000	Ordinary shares of £1 each
TOTALS		1,000	1,000	

Signature



Date

21/10/2001