

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
ZODIAC SCREW GAUGE LIMITED

Company number
01889248

In the
High Court of Justice
Chancery Division
Birmingham District Registry

[full name of court]

Court case number
8684 of 2009

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

I/We (a) Theodoulos Papanicola FCA FCCA FABRP MCI arb of Bond Partners LLP
of Suite 2 – 1st Floor, Turnpike Gate House, Birmingham Road, Alcester, B49 5JG

attach a copy of:-

* the statement(s) of affairs;

* Delete as applicable

* ~~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

[Signature]
Joint / Administrator(s)

Dated

11/12/09

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

	Tel
DX Number	DX Exchange

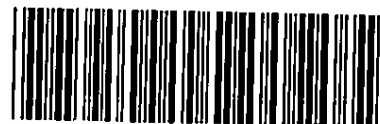
Companies House receipt
date barcode

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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COMPANIES HOUSE

Statement of affairs

Name of Company
Zodiac Screw Gauge Limited

Company number
01889248

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

(full name of court)

Court case number
8684 of 2009

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

Statement as to the affairs of (a) Zodiac Screw Gauge Limited of 15 Fortnum
Close Industrial Estate, Mackadown Land, Kitts Green, Birmingham, B33 0LG

(b) Insert date

on the (b) 9 November 2009, 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) 9 November 2009 the
date that the company entered administration.

Full name

ANTHONY NOEL KENNEDY

Signed

AN. Kennedy

Dated

14.12.09

Assets

Signature AN. Kuly Date 14-12-07

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	52,036.37
Liabilities	£	
Preferential creditors:-	1,731.12	1,731.12
	£	50,305.25
Estimated deficiency/surplus as regards preferential creditors		
Estimated prescribed part of net property where applicable (to carry forward)	£ Nil	Nil
	£	50,305.25
Estimated total assets available for floating charge holders		
Debts secured by floating charges	£ Nil	Nil
	£	50,305.25
Estimated deficiency/surplus of assets after floating charges		
Estimated prescribed part of net property where applicable (brought down)	£ Nil	Nil
	£	50,305.25
Total assets available to unsecured creditors		
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	183,600.39	183,600.39
	£	(133,295.14)
Estimated deficiency/surplus as regards creditors		
Issued and called up capital	£ (1,000)	(1,000)
	£	(134,295.14)
Estimated total deficiency/surplus as regards members		

Signature AN. Kelly Date 14-12-09

Zodiac Screw Gauge Limited B - Company Creditors

Key	Name	Address	£
CA01	Amorek (UK) Limited	20 Sherbourne Road, Accrington, Lancashire, BB5 2TW	1,240.83
CA02	Anglo Abrasives Limited	Unit 5, Liberty Business Park, Aulicborough Fields Est, Nuneaton, CV11 6RZ	352.57
CA04	Apex Diamond Products Limited	Bartlett Road, Watford Ind Estate, REDDITCH, Worcestershire, B98 0DQ	517.60
CA06	Johnson Apparelmaster Limited	Unit A R&D Park, Logix Road, Burbage, Hinckley, Leics, LE10 3BD	281.79
CA07	Abrasive Edge Limited	Unit 177A Braunston House, West Avenue, Leicester, LE18 2FB	28.89
CB01	Bank of Scotland	Customer Services Tn-76, City House, City Road, Chester, CH86 3AN	2,049.30
CC00	Contributions Agency	Insolvency Section, Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0.00
CC04	Coventry Grinders Limited	Unit 7, Alpha Business Park, Deedmore Road, Coventry, CV2 1EO	207.00
CC05	Cromwell Group Holdings	P/O Box 14, Chatwell Drive, Wigston, Leicester, LE18 1AT	347.12
CC08	Carpet Commercial Limited	122 High Street, East Shilton, Leicestershire, LE19 7LO	1,493.87
CC07	City Electrical Factors Limited	C.E.F (Garrets Green), Unit 7, 428 Meadow, Garrets Green, Birmingham, B33 0DZ	20.63
CC08	Close Invoice Finance Limited	1 Victoria Square, Birmingham, B1 1BD	100,613.94
CD02	Double G Engineering	Unit 76, Holchiss Way, Binley Ind Estate, Coventry, CV3 2RL	10,175.98
CD03	De Lage Landen Leasing Limited	PO Box 430, Building 8, Croxley Green Business Park, Watford, Herts, WD18 8EZ	529.82
CE00	Employee Claims	Unit 4, Blackminister Business Park, Blackminister, WR11 7RE	26,366.82
CF01	Filterpure Limited	11 Forthum Close, Kites Green, Birmingham, B33 0LG	134.07
CF02	Frenco International	11A Burv Mead Road, Hitchin, Hertfordshire, SG5 1RT	2,308.56
CF03	FP Central Limited	139 Wolverhampton Road, Quinton, Birmingham, B32 2AX	101.19
CG00	Gordan Measurement Group	Jeynes House, 3 Highway Point, Gorsey Lane, Coleshill, B46 1JU	487.31
CG01	Gordan Richards Tools	Unit 3 Trojan Bus Centre, Tachbrook Park Drive, Leamington Spa, Warwickshire, CV34 6RH	211.28
CG03	Gravograph UK Limited	Sneal Lane, Lodge Farm Ind Estate, Northampton, NN5 7UL	41.92
CH02	Heat Treatment	Cumbernauld, Glasgow, G67 1YZ	113.36
CH04	HM Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend on Sea, SS99 1AA	0.00
CH05	HM Revenue & Customs	Unit 2, Phamigan Place, Aulicborough Fields Industrial Est, Nuneaton, CV11 6RX	0.00
CH07	Harris Gauges	Unit 40 Elmdon Trading Estate, Bickenhill Lane, Birmingham, West Midlands	228.28
CH08	Howard Lee & Son Limited	337-345 Halesowen Road, Cradley Heath, West Midlands, B64 6PH	3,010.71
CH09	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	159.96
CI02	HM Revenue & Customs (PAYE/NIC)	Receivables Management Enforcement, & Insolvency, Durrington Bridge Hse, Barrington Road, WORTHING, West Sussex BN12 4SE	24,271.74
CI03	Interlink Express Parcels Limited	C/O GeoPost UK Limited, Litigation Department, Trelawny House, Surrey Street, Bristol BS2 8PS	86,379.39
CJ00	J & L Industrial Supply	7 Pacific Avenue, Wednesbury, West Midlands, WS10 7WP	874.76
CJ01	J K Francis & Son Limited	18 Forthum Close, Kites Green, Birmingham, B33 0JY	44.02
CJ02	Johnsons Apparelmaster Limited	Pittman Way, Fuhwood, Preston, Lancashire, PR2 9ZD	40.25
CL00	Lancor Print Limited	Firswood Road, Garretts Green Ind Estate, Garretts Green, Birmingham, B33 0TQ	781.27
CL01	Loyds TSB Bank Plc	134 New Street, Birmingham, B2 4QZ	930.88
CM01	Mahr UK Plc	18 Drakes Mews, Crownhill, Milton Keynes, MK8 0ER	4,219.17
CM02	Malken Gauge & Tool Company	280 Summer Lane, Newflood, Birmingham, B19 2PX	363.68
CM06	Melham Carbide Precision Co	Riverside Works, Bentley Mills, Huddersfield, Meltham, Huddersfield, HD6 4APH	419.54
			2,372.72

Signature

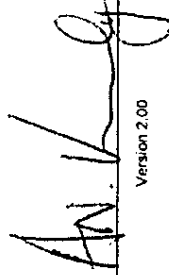
Date 14-12-09

Version 2.00

Zodiac Screw Gauge Limited B - Company Creditors

Key	Name	Address	£
CM07	Mercury Thread Gauges Limited	10 Falklands Close, Charter Avenue Ind Estate, Coventry, CV4 7BB	175.58
CM08	M.F. Oils Limited	5 Willis Way, Poole, Dorset, BH15 3SS	287.31
CM09	MEB	P.O. Box 30, Kingswinford, West Midlands, DY6 8BP	1,253.43
CM0A	Metallic Protectives	401 Broad Lane, Coventry, CV5 7AX	51.75
CM0B	Merchant Rentals Plc	Alexander House, Old Boston Trading Estate, Haydock, WA11 9SL	225.58
CP00	Phillips-Hybrid	40 Backford Road Off, Electric Avenue, Witton, Birmingham, B6 7EE	1,728.78
CR01	H Roberts & Sons (D.I.) Limited	65 Henton Road, Leicester, LE3 7AY	56.29
CR03	Roy-Ol Abrasives	1 Leedhams Crofts, Walton-On-Trent, Swadincote, Derbyshire, DE12 8NW	188.81
CS00	Shell Gas Dried Limited	P.O. Box 219, 11 Adam Street, London, WC2N 6QA	3,425.70
CS01	Stanley Yule Limited	79 Church Hill, Northfield, Birmingham, B31 3UB	906.62
CT00	Tame Valley Office Supplies	91/97 Mount Street, Nechells, Birmingham, B7 5RT	314.58
CT01	Telford Threadgauge Limited	Unit 4 Halesfield 18, Telford, Shropshire, TF7 4PP	3,186.39
CT02	Threadmaster Gauges	Princes Drive, Crackley Industrial Estate, Kenilworth, CV8 2FD	267.81
CT03	Tool & Gauge Limited	Unit 5 Long Acre Industrial Estate, Birmingham, B7 5JD	2,297.70
CT04	Tracey Tools Limited	Unit 1 Parkfield Industrial Estate, Barton Hill Way, Torquay, Devon, TQ2 8JG	86.25
CT05	T-Tech Tooling Limited	70 Prince of Wales Lane, Yardley Wood, Birmingham, B14 4JZ	47.15
CU00	UKAS	21-47 High Street, Feltham, Middlesex, TW13 4UN	407.84
CU01	United Parcel Services Limited	UPS House, Forest Road, Feltham, Middlesex, TW13 7DY	85.89
CV00	VSL	Thijsseweg 11, 2629 JA Delft, Po Box 654, 2600 Ar Delft, The Netherlands	848.63
CW00	Wiseman Threading Tools Limited	4 Pagets Lane, South Moors Moat, Redditch, Worcestershire, B98 0RA	143.75
CY00	Yorkshire Precision Gauges Limited	Hatfield, Nr Doncaster, DN7 6OF	2,509.96
EH01	Mr Nigel Hughes	26 Cadogan Road, Dosthill, Tamworth, Birmingham B77 1PQ	0.00
EW00	Mrs Catherine Weller	113 Berryfield Road, Sheldon, Birmingham B26 3UN	0.00
RX00	Anthony Noel Kennedy	11 Aylesford Drive, Marston Green, Birmingham, B37 7BX	0.00
62 Entries Totalling			290,164.62

Signature



Version 2.00

Date 14-12-09

11/12/2009

Bond Partners LLP

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Zodiac Screw Gauge Limited
C - Shareholders

HE00 Philip Denis Edwards
HK00 Anthony Noel Kennedy

Friars Gate The Yews (Ipswich) Workso, Nottinghamshire, S61 8JW
11 Aylesford Drive, Marston Green, Birmingham, B37 7BX

250
750
1,000

2 Entries Totalling

Signature AN Kennedy Date 14-12-09