

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Laser Claddings Limited	Company number 01896264
In the High Court of Justice, Chancery Division, Birmingham District Registry (full name of court)	Court case number 8280 of 2014

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

I/We (a)
Steven Martin Stokes
FRP Advisory LLP
2nd Floor
170 Edmund Street
Birmingham
B3 2HB

Gerald Clifford Smith
FRP Advisory LLP
2nd Floor
170 Edmund Street
Birmingham
B3 2HB

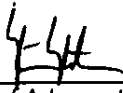
attach a copy of -

*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

30/9/14

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

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

Steven Martin Stokes
FRP Advisory LLP
2nd Floor
170 Edmund Street
Birmingham
B3 2HB

DX Number

0121 710 1680
DX Exchange



A25

A3HQZVXN

03/10/2014

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COMPANIES HOUSE

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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 including a list of creditors names and addresses

Appendix F

Rule 2.29

Form 2.14B

Statement of Affairs

Name of Company Laser Claddings Limited	Company Number 01896264
In the High Court of Justice, Chancery Division, Birmingham District Registry [full name of court]	Court Case Number 8280 of 2014

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

Statement as to the affairs of
Laser Claddings Limited
Lowndes Road
Wollaston
Stourbridge
DY8 3ST

(b) Insert date On the (b) 7 July, 2014, 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), the date that the company entered administration.

Full Name: Stuart Davis

Signed: [Signature]

Dated: 18.08.14

Laser Claddings Limited Summary Of Assets	Book Value £	Estimated realise £
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Assets Specifically Pledged

Land and Buildings	363,009	550,000
Plant and Machinery	50,587	40,000
Motor Vehicles	4,993	13,100
Fixtures and fittings	6,606	0
Shares in dormant subsidiary	1,000	0
Trade Debtors	81,710	20,000
Retentions	269,569	90,000
Applications	610,499	70,177
Total assets subject to fixed charge	1,387,973	783,277
Less: due to first fixed charge holder - Lloyds Bank		(36,305)
Less: due to second fixed charge holder - Hugh Digger		(60,000)
Surplus after fixed charged carried down		686,972

Assets Not Specifically Pledged

Stock	74,447	0
	1,462,420	686,972

Signature



Date

18.08.14

	Estimated to realise £
Summary of liabilities	686,972
Preferential Creditors	
Arrears of Wages	(8,284)
Holiday Pay	(8,871)
Net Value of Assets Subject to a Floating Charge	<u>669,817</u>
<i>Less Prescribed Part</i>	0
Available to Floating Charge Holders	<u>669,817</u>
Available to Unsecured Creditors	<u>669,817</u>
<i>Prescribed Part b/d</i>	0
Total available/shortfall to Unsecured Creditors	<u>669,817</u>
Unsecured Creditors	
Trade creditors - Note 1	(411,585)
Non - preferential claims - Note 2	(282,468)
Contingent counter claims	(100,000)
Shortfall as regards to unsecured creditors	<u>(124,236)</u>
Issued and called up share capital	(11,000)
Total deficiency	<u>(135,236)</u>

Signature



Date

18.08.14

Laser Claddings SOA					
Note 1					
	Name			Balance	
	Aelco Metal Centres			2431.78	
	Amari Credit Service Centre				
	Express Trading Estate				
	Stone Hill Road				
	Farnworth				
	Bolton BL4 9NN				
	Abbey Motor Engineers/ Abbey Coachcraft			149.5	
	Unit 9, Hill Crest Trd Est				
	Corngreaves Road				
	Cradley Heath				
	West Midlands				
	B61 7BT				
	Addison Saws Ltd			69.6	
	Attwood Street				
	Lye				
	Stourbridge				
	West Midlands				
	DY9 8RU				
	ADT Security			109.16	
	ADT House				
	Mucklow Hill				
	Halesowen				
	West Midlands				
	B62 8DA				
	All 4 One Engineering Ltd			1155	
	23 Aston Road				
	Aston Fields				
	Bronsgrove				
	Worcestershire				
	B60 3EX				
	Anca Industrial Supplies Limited			240.6	
	Unit D4B Coombswood Business Park East				
	Coombswood Way				
	Halesowen				
	West Midlands				
	B62 8BH				
	Ashtead Plant Hire Co Ltd			2834.93	
	P O Box 119				
	Warrington				
	WA3 6YT				
	A-Stat Dudley Ltd			164.37	
	Henwood Court				
	20 Henwood Road, Compton				
	Wolverhampton				
	West Midlands				

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WVG 8PG	
A.T.A Engineering Processes	52.8
ATA House	
Unit B	
Boundary Way	
Hemel Hempstead	
Herts HP2 7SS	
Richard Austin Alloys (Midlands) Ltd	74373.16
Pilgrims Walk	
Prologis Park	
Coventry	
CV6 1QG	
B & S Threaded Products Co Ltd	36
Newtown Street	
Cradley Heath	
Warley	
West Midlands	
B64 5LD	
Simeon Dateman Ltd	4928.75
Timmis Road	
Lye	
Stourbridge,	
West Midlands	
DY9 7BQ	
C Beech & Sons (Netherton) Limited	657.6
Waterside Estate	
Primrose Hill	
Cradley Road	
Netherton	
West Midlands DY7 9RG	
BOC Ltd	355.25
National Accounting Cent	
PO Box 6, Pilesley Road	
Worsley	
Manchester M28 4UT	
C. Brewer & Sons Limited	61.01
Albany House	
123-127 Ashford Road	
Eastbourne	
East Sussex	
BN21 3YR	
Cannon Hygiene Disposables Div	45.72
OCS Group UK Ltd	
Northgate House	
Northgate, Whillo Lund	
Morecambe, Lancashire	
LA3 3BJ	
CFT Fastening Systems	1932.63

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PC4 7AP		
Evans & Maybury	270	
21a Trinity Street		
Cradley Heath		
West Midlands		
B64 6HS		
PGF Limited	20086.24	
Shadwell House		
Shadwell Street		
Birmingham		
B4 6LJ		
Finish Architectural Ltd	3786.8	
No 1 Birch Road		
Witton		
Birmingham		
B6 7DD		
Format Architectural Ltd	23359.25	
Unit 6 Hingley Road		
Hayes Trading Estate		
Halesowen		
West Midlands		
B63 2RR		
Frankley Packaging Co Limited	466.13	
Unit 40		
Delph Road Ind Est		
Delph Road, Brerley Hill		
West Midlands		
OY5 2UA		
Frelghroute Limited	550.85	
Station Road		
Irthlingborough		
Northants		
NN9 5QQ		
Geze UK Limited	10000	
Blenheim Way		
Fradley Park		
Lichfield		
Staffordshire		
WS13 8SY		
Gilberts (Blackpool) Ltd		
Clifton Road		
Blackpool		
Lancashire		
FY4 4QT		

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Greyridge Software Ltd	60.
24 Leazes Park Road	
Newcastle Under Tyne	
Tyne & Wear	
NE1 4PG	
H & H Alloy Sales Limited	138.97
J.A.S. House	
Tilford Lane	
Rowley Regis	
Warley	
West Mids B65 0PY	
Hill (GB) Ltd	2176.02
1 Trafford Wharf Road	
Manchester	
M17 1BY	
HVC Supplies(Stourbridge)Ltd	11547.74
Jubilee Works	
91-95 King William Street	
Amblecote, Stourbridge	
West Midlands	
DY8 4EY	
JCD Cranes & Lifting Gear	216
Unit 8 Peacocks Estate	
Providence Street	
Cradley Heath	
West Midlands	
B61 5DG	
Jackson Mechanical Services	330.24
32 Coldharbour Lane	
Harpندن	
Herts	
AL5 1UN	
Kingsland Engineering	115.2
Weybourne Road	
Sheringham	
Norfolk	
NR26 8HE	
L.A Metals Ltd	5995.85
Cnr of Roebuck Lane/	
Dartmouth Road	
Smethwick, Warley	
West Midlands B66 1DY	
Lancashire Facade Installations Ltd	1174.8
8 Church Fold	

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Charnock Richard		
Chorley		
Lancashire		
PR7 3RE		
Laserplas Ltd		
Unit 2D		
Eden Business Park, Dunns Close		
Nuneaton		
Warwickshire		
CV11 4NE		
Arnold Laver & Co Limited		
Bramall Lane		
Sheffield		
S2 4RJ		
Leading Edge Investments Ltd		
Glenmore Business Park		
Aerodrome Road		
Gosport		
Hampshire		
Leengate Metals Centre Limited	11744.2	
Accounts Dept		
Redfield Road		
London		
Nottingham		
NG7 2UJ		
Lindab Building Products	1911.4	
Unit 9 & 10 Carousel Way		
Riverside Business Park		
Northampton		
NN3 9HG		
James Lister & Sons	71.09	
Spon Lane South		
Smethwick		
Warley		
West Midlands		
B66 1QJ		
Mainline Products (UK) Limited	1597.07	
Unit 3B Aspect Court		
Silverdale enterprise Park		
Silverdale		
Newcastle, Staffs		
ST5 6SS		
Midland Tank & Ironplate Co Ltd	12984.36	
241-243 Heneago Street		
Aston		
Birmingham		
B7 4LY		

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OBEK Protection	369.36
Savem House	
Bronyard Road	
Crown East	
Worcester	
WR2 5TR	
Opus Energy Limited	699.16
Royal Pavillon	
2 Summerhouse Road	
Northampton	
NN3 6BJ	
OSO (Buckingham) Limited	250.29
Malde Moreton House	
Malde Moreton	
Buckingham	
MK18 1SW	
Plymstock Safety Services	95
4th Floor, Salt Quay House	
6 North East Quay	
Sutton Harbour	
Plymouth	
PL4 0HP	
Precise Saw & Tool Co Ltd	43.86
Unit 3 Doykin Park Ind Est	
Doykin Avenue	
Wilton	
Birmingham	
B6 7HN	
Premier Platforms Limited	26938.55
Platform House	
Norton Canes Business Park	
Walsall Road	
Norton Canes	
Cannock, WS11 9UH	
Rational Windows (UK) Limited	353.32
/ Avonbury Business Park	
Howes Lane	
Bicester	
Oxon	
OX26 2UA	
Mobilo Mini UK Ltd	151.2
Teesport Commerce Park	
Dockside Road	
South Bank	
Middlesborough	
TS6 6UZ	
Desktop IT Limited	540

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18.08.14

Unit 20 Forge Trading Est		
Mucklow Hill		
Halesowen		
West Midlands		
B62 8TP		
Bob Richardson Tools	34.67	
Pedmore Rd		
Dudley		
West Midlands		
DY2 0RL		
Richmond Vehicle Rental	66	
Unit 44		
Middlemore Road		
Smethwick		
West Midlands		
B66 2EA		
Romart Automotive	65.88	
Providence Street		
Lyo		
Stourbridge		
West Midlands		
DY9 8HH		
D.H.Scriven(Electrical)Lt	128.52	
2 Park Hill		
Harborne		
Birmingham		
West Midlands		
B17 9SL		
SUNDRY A Z	585.01	
Severn Trent Water	560.55	
Aqua House		
20 Lionel Street		
Birmingham		
B3 1AQ		
Siga Cover AG	353	
Ruttmaltstrasse 7		
CH 6017		
Rusvil		
Sitebox Limited	954.72	
Unit 19 Ormside Way		
Homethorpe Ind Est		

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18-05-14

Redhill		
Surrey		
RH1 2QA		
E H Smith Specialist Facades Ltd	27847.68	
Westhaven House		
Arleston Way		
Shirley		
Solihull		
B90 4LH		
Smiths Metal Centres Ltd	2199.24	
Stratton Business Park		
London Road		
Biggleswade		
Beds		
SG18 8QB		
Speedy Asset Services Limited	1038.36	
Chase House		
16 The Parks		
Newton le Willows		
Merseyside		
WA12 0JQ		
ThyssenKrupp Materials (UK) Ltd	43098.45	
Coxs Lane		
Cradley Heath		
West Midlands		
B64 5QU		
TNT Roadfreight Ltd	1798.67	
P O Box 4		
Ramsbottom		
Lancs		
BL0 9AR		
City Plumbing	270.08	
Credit Control		
P O Box 5227		
Northampton		
NN5 77L		
Tremco Ilkley Limited	22560.03	
Coupland Road		
Hindley Green		
Wigan		
WN2 4HT		
Veolia Environmental Services	230.87	
Kingswood House		
Kingswood Crescent		
Cannock		
Staffordshire		

18-08-14

	WS11 8JP			
	Vivalda Limited	5187.6		
	99 Victoria Road			
	Park Royal			
	London			
	NW10 6DJ			
	Watson Motor Maintenance	148.8		
	WIRS (Wolverhampton) Ltd	111.34		
	Church Lane			
	Wolverhampton			
	West Midlands			
	WV2 4AL			
	C/o Lloyds TSB Commercial Finance	401.76		
	P O Box 10184			
	Harlow			
	CM20 9GY			
	Woodall Steels Limited	7744.8		
	Town Works			
	Cradley Road			
	Netherton			
	West Midlands			
	DY2 9PH			
	SIG Trading Ltd	12151.77		
	P O Box 1480			
	Sheffield			
	S2 9FE			
	Total trade creditors	411585.2		
	Signature 			
	Date	18-07-14		

Laser Claddings SOA
Note 2

HMRC - VAT	40955
PAYF	7964
NI	9338
Sub contractor tax	39629
Redundancy	96538
PII N	51521
Hugh Digger - Director	30750
Nick Digger - Director	3624
Allison Davis - Director	164
Michael Digger - Director	1985

Total 282468

Signature



Date

16-01-14

Company Shareholders

Name of shareholder	Address	No of shares held	Nominal value	Details of shares held
Alison Davis	67 Heath Farm Road, Norton, Stourbridge, West Midlands, DY8 3BZ	2200	£2,200	Ordinary £1 Shares
Hugh Digger	21 Sandy Road, Norton, Stourbridge, West Midlands, DY8 3AJ	2200	£2,200	Ordinary £1 Shares
Michael Digger	7 Poplar Crescent, Norton, Stourbridge, West Midlands, DY8 3BA	2200	£2,200	Ordinary £1 Shares
Nicholas Digger	154 Vicarage Road, Wollaston, Stourbridge, West Midlands, DY8 4QU	2200	£2,200	Ordinary £1 Shares
Patricia Digger	21 Sandy Road, Norton, Stourbridge, West Midlands, DY8 3AJ	2200	£2,200	Ordinary £1 Shares

Signature 

Date 18-08-14