

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

2077061

(a) Insert full name of
company

Name of Company

(a) **BRITTEN ENGINEERING LIMITED**(b) Insert full name(s)
and address(es)I/We (b) **David John Watchorn****Elwell Watchorn & Saxton LLP****109 Swan Street, Sileby, Leicestershire LE12 7NN**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 04 April 2014

Signed

D J Watchorn

Date

*4/4/14*Presenter's name,
address and reference
(if any)For Official use
Liquidation Section 1 Post Room

SATURDAY



A3567ROY

A12

05/04/2014

#71

COMPANIES HOUSE

Statement of affairs

Name of company

BRITTEN ENGINEERING LIMITED

Company number

2077061

Statement as to the affairs of

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

BRITTEN ENGINEERING LIMITED
of 109 Swan Street
Swan Street
Sileby
Loughborough, LE12 7NN

(b) Insert date

on the 04 April 2014, the date that the company went into liquidation

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) 04 April 2014 the date that the company went into liquidation

Full name Michael Frank Britten

Signed



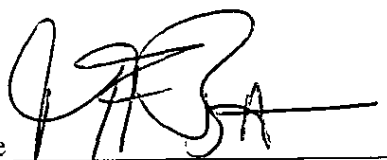
Dated

4th April 2014

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets not Subject to Charge		
Cash at Bank on Appointment	3,607	3,607
Debtors (Pre-Appointment)	33,760	27,008
Furniture, Fixtures and Fittings	787	200
Stock/Inventory on Hand	150	150
Available to preferential creditors	38,304	30,965

Signature



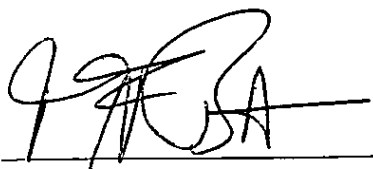
Date

4th April 2014

A1 – SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for preferential creditors		30,965
Liabilities		
Wages	(6,029)	
Holiday Pay	(3,258)	
		<u>(9,287)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		21,678
Estimated total assets available for floating charge holders		<u>21,678</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		21,678
Unsecured non-preferential claims		
Beaker Tools Limited	(5,147)	
Employee Statutory Liabilities	(96,193)	
HM Revenue and Customs – PAYE/NIC	(6,639)	
HM Revenue and Customs – VAT	(10,698)	
Trade and Expense Creditors	(15,660)	
		<u>(134,337)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(112,659)
Share Capital		
£1 Ordinary Shares	(200)	
		<u>(200)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(112,859)</u></u>

Signature



Date

4th April 2014

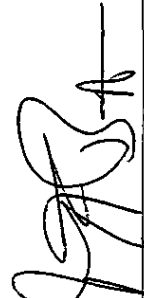
B COMPANY CREDITORS - BRITTEN ENGINEERING LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
A & L Springs	Unit 2, 29 Wigston Street, Countresthorpe Leicester LE8 5RS	73 80			0 00
A T S Fabrications	12 Morris Road, Clarendon Industrial Estate Leicester LE2 6BR	2,451 25			0 00
Ace Electro Plating Co Limited	Unit 1, 110 Wordsworth Road Leicester LE2 6EE	246 00			0 00
Acenta Steel Limited	Paynes Lane Rugby CV21 2UW	299 76			0 00
ADS Laser Cutting Limited	The Monarch Buildings, Radnor Road, South Wigston Leicester LE18 4XY	1,082 40			0 00
All Screwed Up Limited	24 Cavendish Road Leicester LE2 7PG	366 53			0 00
Argent Steel Limited	Alloy Steel Works, Matthew Street Sheffield S3 7BE	147 60			0 00
ASC Metals Lincoln Limited	Westminster Industrial Estate, Station Road, North Hykeham Lincoln LN6 3QY	441 00			0 00
Ball, Roger (Mr)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	1,750 89			0 00
Beaker Tools Limited	12 Morris Road Leicester LE2 6BR	5,146 56			0 00
Britten, Michael (Mr)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	22,329 34			0 00
Britten, Phillipa (Mrs)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	21,030 00			0 00
BT Insolvency	Department W, Telephone Payment Centre, TVTE Newcastle upon Tyne NE82 6XX	137 85			0 00
Close Brothers Invoice Finance	Central Processing, PO Box 5115 Hove BN52 9EH	1,202 28			0 00
Cromwell Group Holdings Ltd	PO Box 14 Chartwell Drive, Wigston Leicester LE18 1AT	389 77			0 00
E on UK (Insolvency)	Newlands House, 49 Mount Street Nottingham NG1 6PG	1 00			0 00
East Midlands Alloys & Metals	Unit F, 10 Pavillion Way Loughborough LE11 5GW	615 72			0 00
Energas Limited	Westmorland Street Hull HU2 0HX	1 00			0 00
F H Brundle	Condor Road, Quarry Hill Industrial Estate, Ilkeston Derby DE7 4RE	52 24			0 00
Garibaldi Grinders	Unit 14 Brookside Business Park, Brookside Avenue Rustington BN16 3LF	181 26			0 00
Hackett, Cynil (Mr)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	22,329 34			0 00
Hallplas	Unit 5 Belgrave Business Centre, 308A Melton Road Leicester LE4 7SL	240 90			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	6,638 73			0 00
HM Revenue & Customs - VAT	Insolvency Operations, 5th Floor, Regian House, James Street Liverpool L75 1AD	10,698 15			0 00
Hoverdale Limited	The Old Machine Shop, Desford Lane, Kirby Muxloe Leicestershire LE9 2BJ	443 86			0 00
Jacksons Workwear Rental Limited	Head Office, Weir Street Lincoln LN5 8DT	1 00			0 00
JPL Steel Stock Limited	Pinfold Road, Thurmaston Leicester LE4 8AS	2,104 02			0 00

9th April 2014

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Knighton Tool Supplies	17 Lothair Road, Aylestone Park Leicester LE2 7QE	416 88			0 00
L A Engineering	Unit 10 Merrylees Industrial Estate, Leedside Desford LE9 9FS	1,089 96			0 00
Leicester Bearing Co Limited	Tunnel Top, 10 Putney Road, Freemen's Common Leicester LE2 7TF	75 30			0 00
Leicester City Council	Wellington House, 22-32 Wellington Street Leicester LE1 6HL	1 00			0 00
Leytoner De Montfort Limited	8 Layton Road Leicester LE5 0PU	78 00			0 00
M&G Chantrell	Flash Farm, Narborough Leicester LE9 5GF	36 00			0 00
Mallory Industrial Coatings Limited	1a Peckleton Business Park, Peckleton Leicestershire LE9 7RN	144 00			0 00
Michrome Electro-Plating Limited	Harrowbrook Road, Hinckley Leicestershire LE10 3DJ	42 00			0 00
New Guard Coatings Limited	Sandbeck Way, Wetherby West Yorkshire LS22 7DN	113 28			0 00
P M Fabrications Services	122 Kilby Road, Fleckney Leicester LE8 0BN	465 60			0 00
Patel, D (Mr)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	15,192 44			0 00
Phillips, Allan (Mr)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	17,476 65			0 00
Phillips, K (Mrs)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	369 80			0 00
PRS For Music	Payments, PO Box 4575 Worthing BN11 9AR	105 60			0 00
Ruprah Precision Grinding Co	Unit 34A, Great Central Street Leicester LE1 4JT	1,035 00			0 00
Simmons-George, Debra (Mrs)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	4,092 75			0 00
Singh, Amrick (Mr)	c/o EWS LLP, 109 Swan Street, Sileby, Loughborough LE12 7NN	909 15			0 00
Standard Life	Group Pensions, Standard Life House, 30 Lothian Road Edinburgh EH1 2DH	1 00			0 00
The Insolvency Service - Redundancy Payments Office	Redundancy Claims, PO Box 15424 Birmingham B16 6JJ	0 00			0 00
Tiernan Automation Limited	Payne Street Leicester LE4 7RD	756 00			0 00
Viking Direct Limited	Lancer House, Scudamore Road Leicester LE3 1UB	232 68			0 00
Welford Ironmongers	2/6 Wordsworth Road Leicester LE2 6EA	36 85			0 00
Workheath Heat Treatment Limited	Unit 11, Falcon Business Park, Meadow Lane Loughborough LE11 1HL	552 00			0 00

Signature 

Date 4th April 2014