

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Stafford Aluminium Window Company  
Limited

Company number

02194936

In the  
High Court of Justice, Birmingham District  
RegistryCourt case number  
8515 of 2012(a) Insert full  
name(s) and  
address(es) of  
administrator(s)We  
Roderick Graham Butcher  
Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UPRichard Paul James Goodwin  
Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

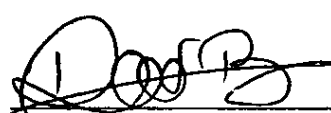
attach a copy of -

\*Delete as  
applicable

the statement of affairs,

in respect of the administration of the above company

Signed

  
Joint Administrators

Dated

10.12.12

**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  
formThe contact information that you give  
will be visible to searchers of the  
public recordRoderick Graham Butcher  
Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

DX Number

0121 236 6001  
DX ExchangeWhen 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**

WEDNESDAY



A44

12/12/2012

#278

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

Name of Company

Stafford Aluminium Window Company Limited

Company Number

02194936

In the

Birmingham District Registry

Court case number

8515 / 2012

Statement as to the affairs of

Stafford Aluminium Window Company Limited

79 Caroline Street

Birmingham

B3 1UP

on the 8 November 2012, the date that the company entered administration

**Statement of Truth**

I 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 8 November 2012 the date that the company entered administration

Full Name

STEPHEN ERNEST ALLCOCK

Signed

S Allcock

Dated

7<sup>th</sup> DEC 2012.

Stafford Aluminium Window Company Limited  
Statement Of Affairs as at 8 November 2012

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |                   |
|--------------------------------------------------------------------|-----------------|------------------------------|-------------------|
| <b>Assets subject to fixed charge.</b>                             |                 |                              |                   |
| Motor Vehicles                                                     | 2,859 00        | 3,000 00                     |                   |
| ING Lease (UK)                                                     | NIL             | (323 00)                     |                   |
|                                                                    |                 | 2,677 00                     | 2,677 00          |
| Motor Vehicle                                                      | 5,776 00        | 2,600 00                     |                   |
| Lombard                                                            | NIL             | (3,860 00)                   |                   |
| Deficiency c/d                                                     |                 | (1,260 00)                   |                   |
| Motor Vehicle                                                      | 4,421 00        | 3,900 00                     |                   |
| Mercedes-Benz Financial Services                                   | NIL             | (5,009 00)                   |                   |
| Deficiency c/d                                                     |                 | (1,109 00)                   |                   |
| Motor Vehicle                                                      | 16,550 00       | 4,300 00                     |                   |
| Aldermore Asset Finance                                            | NIL             | (13,778 00)                  |                   |
| Deficiency c/d                                                     |                 | (9,478 00)                   |                   |
| Motor Vehicles                                                     | 16,328 00       | 12,000 00                    |                   |
| Close Motor Finance                                                | NIL             | (12,032 00)                  |                   |
| Deficiency c/d                                                     |                 | (32 00)                      |                   |
| Plant & Machinery                                                  | 17,361 00       | 7,400 00                     |                   |
| Armada Asset Finance                                               | NIL             | (35,111 00)                  |                   |
| Deficiency c/d                                                     |                 | (27,711 00)                  |                   |
| Plant & Machinery                                                  | 75,542 00       | 32,200 00                    |                   |
| SME Asset Finance                                                  | NIL             | (37,153 00)                  |                   |
| Deficiency c/d                                                     |                 | (4,953 00)                   |                   |
| <b>Assets subject to floating charge</b>                           |                 |                              |                   |
| <b>Uncharged assets:</b>                                           |                 |                              |                   |
| Improvements to Property                                           | 147,032 00      |                              | NIL               |
| Plant & Machinery                                                  | 154,802 00      |                              | 35,500 00         |
| Office Furniture & Conservatories                                  | 16,559 00       |                              | 5,000 00          |
| Motor Vehicles                                                     | 6,362 00        |                              | 14,300 00         |
| Stock / WIP                                                        | 212,615 00      |                              | 14,000 00         |
| Book Debts                                                         | 103,659 00      |                              | 22,000 00         |
| Contracts In Progress                                              | 435,452 00      |                              | 109,994 00        |
| Cash at Bank                                                       | 47,871 00       |                              | 47,871 00         |
| <b>Estimated total assets available for preferential creditors</b> |                 |                              | <b>251,342 00</b> |

Signature



Date

7-Dec 2012

Stafford Aluminium Window Company Limited  
Statement Of Affairs as at 8 November 2012

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 251,342 00                   |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| DE Arrears & Holiday Pay                                                                                                                           | 58,974 00                    |
|                                                                                                                                                    | 58,974 00                    |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 192,368 00                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              | NIL                          |
|                                                                                                                                                    | 192,368 00                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      | NIL                          |
| Based on floating charge assets of Nil                                                                                                             |                              |
| <b>Estimated total assets available for floating charge holders</b>                                                                                | 192,368 00                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | 192,368 00                   |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                                               | 192,368 00                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Deficiency b/d                                                                                                                                     | 44,543 00                    |
| Trade & Expense Creditors                                                                                                                          | 1,267,952 00                 |
| HM Revenue & Customs re - PAYE / NIC                                                                                                               | 222,245 00                   |
| HM Revenue & Customs re - VAT                                                                                                                      | 83,220 00                    |
| Employee Redundancy & Pay In Lieu                                                                                                                  | 255,063 00                   |
| Director's Loan - S Allcock                                                                                                                        | 236,891 00                   |
| Director's Loan - G Allcock                                                                                                                        | 25,000 00                    |
|                                                                                                                                                    | 2,134,914 00                 |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> | (1,942,546 00)               |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (1,942,546 00)               |
| Issued and called up capital                                                                                                                       |                              |
| Ordinary Shareholders                                                                                                                              | 11,000 00                    |
|                                                                                                                                                    | 11,000 00                    |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | (1,953,546 00)               |

Signature



Date

7- Dec 2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                 | SofA 1   | SofA2 | SofA Total |
|------|----------------------------------------------------------------------------------------------------------------------|----------|-------|------------|
| C 00 | S WINFIELD LTD<br>BURDOCK CLOSE<br>HAWKS GREEN<br>CANNOCK<br>WS11 7GB                                                | 660 00   | 0 00  | 660 00     |
| CA00 | ADAM YATES<br>The Woodlands<br>Cotes Lane<br>Swynnerton<br>Staffs<br>ST15 0QQ                                        | 490 06   | 0 00  | 490 06     |
| CA01 | ADSHEAD RATCLIFFE & CO LTD<br>DERBY ROAD<br>BELPER<br>DERBY<br>DE56 1WJ                                              | 73 20    | 0 00  | 73 20      |
| CA02 | APOGEE CORPORATION LTD<br>The Old Town Hall<br>Wimbledon<br>SW19 8YA                                                 | 96 00    | 0 00  | 96 00      |
| CA03 | ALU-SPEC LTD<br>STOURBRIDGE ROAD IND ESTATE<br>FARADAY DRIVE<br>BRIDGNORTH<br>SHROPSHIRE<br>WV15 5BA                 | 9,477 80 | 0 00  | 9,477 80   |
| CA04 | APPLIED WINDOW FILMS LTD/ LLOYDS TSB<br>HALESFIELD HOUSE<br>909 ALDRIDGE ROAD<br>GREAT BARR<br>BIRMINGHAM<br>B44 8NS | 753 60   | 0 00  | 753 60     |
| CA05 | ADT FIRE AND SECURITY<br>PO BOX 352<br>MANCHESTER<br>M16 9XY                                                         | 790 18   | 0 00  | 790 18     |
| CA06 | ACCESS SCAFFOLDING SERVICES<br>4 WELLSFIELD<br>WOODSIDE<br>TELFORD<br>TF7 5LY                                        | 300 00   | 0 00  | 300 00     |
| CA07 | ALLDAY TIME SYSTEMS LTD<br>LYNCHFORD HOUSE<br>LYNCHFORD LANE<br>FARNBOROUGH<br>HAMPSHIRE<br>GU14 6JD                 | 140 10   | 0 00  | 140 10     |
| CA08 | AUTOCOLOUR<br>HARTSHILL ROAD<br>STOKE-ON-TRENT<br>ST4 7RB                                                            | 855 38   | 0 00  | 855 38     |

Signature



7-12-2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key       | Name                                                                                                                        | SofA 1    | SofA2 | SofA Total |
|-----------|-----------------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CA09      | ANGLO EUROPEAN LTD<br>228 BRISCOE LANE, NEWTON HEATH<br>MANCHESTER<br>M40 2XG<br>for the attention of Andy Cartwright       | 3,495 41  | 0 00  | 3,495 41   |
| CA0A      | ARCHITECTURAL ALUMINIUM COATINGS LT<br>UNIT 1 BEARING DRIVE<br>STEELPARK WAY<br>WEDNESFIELD<br>WOLVERHAMPTON<br>WV11 3SZ    | 38 45     | 0 00  | 38 45      |
| CA0B      | ACPO CRIME PREVENTION INT LTD<br>1st FLOOR<br>10 VICTORIA STREET<br>LONDON<br>SW1H 0EX                                      | 2,200 00  | 0 00  | 2,200 00   |
| CA0C      | ACCENTRANCE<br>UNIT E<br>TOLLGATE BUS CENTRE<br>TOLLGATE DRIVE<br>STAFFORD<br>ST19 3HS                                      | 97 08     | 0 00  | 97 08      |
| CA0D      | AMFABS (WEST MIDLANDS) LTD<br>UNIT 7 SALT BROOK TRADING EST<br>SALT BROOK ROAD<br>CRADLEY HEATH<br>WEST MIDLANDS<br>B63 2QJ | 2,234 40  | 0 00  | 2,234 40   |
| CA0E      | APPLICOAT FLOORING<br>46 BEECH DRIVE<br>SHIFNAL<br>SHROPSHIRE<br>TF11 8HY                                                   | 600 00    | 0 00  | 600 00     |
| CA0F      | ALPRO - IEC LIMITED<br>HARWELL ROAD<br>NUFFIELD ESTATE<br>POOLE<br>BH17 0BD                                                 | 1,933 90  | 0 00  | 1,933 90   |
| CA0H      | ATLAS SCAFFOLDING LIMITED<br>Walton Road<br>Hanford<br>Stoke on Trent<br>Staffordshire<br>ST4 5PH                           | 598 80    | 0 00  | 598 80     |
| CA0I      | AF1 UPLIFT LIMITED<br>2ND FLOOR WEST WING<br>DIAMOND BUSINESS PARK<br>THORNES MOOR ROAD<br>WAKEFIELD<br>WF2 8PT             | 818 40    | 0 00  | 818 40     |
| CB00      | BELL & CO INSURANCE BROKERS<br>MARLBOROUGH HOUSE<br>CHARNWOOD STREET<br>DERBY                                               | 12,991 32 | 0 00  | 12,991 32  |
| Signature | DE1 2GT  7-12-2012                       |           |       |            |

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                                  | SofA 1    | SofA2 | SofA Total |
|------|---------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CB01 | Brooks Bos (Midlands) Ltd<br>Lenton Lane<br>Nottingham<br>NG7 2PR                                                                     | 619 95    | 0 00  | 619 95     |
| CB02 | BODY PANACHE LTD<br>UNIT 1-3 ALBIONS COURT<br>ST ALBANS ROAD<br>STAFFORD<br>ST16 3DR                                                  | 288 00    | 0 00  | 288 00     |
| CB03 | BERRYMAN'S LACE MAWER LLP<br>KINGS HOUSE<br>42 KING STREET WEST<br>MANCHESTER<br>M3 2NU                                               | 79 30     | 0 00  | 79 30      |
| CB04 | BM TRADA CERTIFICATION LTD<br>STOCKING LANE<br>HUGHENDEN VALLEY<br>HIGH WYCOMBE<br>BUCKINGHAMSHIRE<br>HP14 4NR                        | 1,975 50  | 0 00  | 1,975 50   |
| CB05 | BNP PARIBAS LEASE GROUP<br>NORTHERN CROSS<br>BASING VIEW<br>BASINGSTOKE<br>HAMPSHIRE<br>RG21 4HL                                      | 1,512 00  | 0 00  | 1,512 00   |
| CB06 | BRITISH FENESTRATION RATING<br>44-48 BOROUGH HIGH STREET<br>LONDON<br>SE1 1XB                                                         | 720 00    | 0 00  | 720 00     |
| CB07 | BOULTONS SKIP HIRE LTD<br>CROSSINGS FARM<br>STONE ROAD<br>UTTOXETER<br>STAFFORD<br>ST14 8SH                                           | 336 00    | 0 00  | 336 00     |
| CB08 | BLAIRS LTD<br>9 BAKER STREET<br>GREENOCK<br>PA15 4TU                                                                                  | 33,008 31 | 0 00  | 33,008 31  |
| CB09 | Bright Spark Electrical (UK) Ltd<br>Communications House<br>University Court<br>Staffordshire Technology Park<br>Stafford<br>ST18 0ES | 891 18    | 0 00  | 891 18     |
| CB0A | BROOK DESIGN HARDWARE LTD<br>Brook House<br>Dunmurry Industrial Estate<br>Dunmurry<br>Belfast<br>BT17 9HU                             | 10,803 75 | 0 00  | 10,803 75  |

Signature

7- Dec 2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                        | SofA 1   | SofA2 | SofA Total |
|------|-----------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|
| CB0B | Bodymatters (Stafford) Limited<br>Units 2 & 3<br>Verulam Road<br>Common Road Industrial Estate<br>Stafford<br>ST16 3EA      | 395 47   | 0 00  | 395 47     |
| CB0C | BM (ALUMINIUM) LIMITED<br>BASEPOINT BUSINESS CENTRE<br>OAKFIELD CLOSE<br>TEWKESBURY BUSINESS PARK<br>GLOUCESTER<br>GL20 8SD | 1,645 01 | 0 00  | 1,645 01   |
| CC00 | CARL F GROUPOCO LTD<br>CULLEY COURT<br>ORTON SOUTHGATE<br>PETERBOROUGH<br>PE2 6WA                                           | 9,856 50 | 0 00  | 9,856 50   |
| CC01 | CREATIVE COPY N COLOUR LTD<br>11D RALEIGH HALL<br>ECCLESHALL<br>STAFFORDSHIRE<br>ST21 6JL                                   | 447 60   | 0 00  | 447 60     |
| CC02 | CITY ELECTRICAL FACTORS LTD<br>UNITS 1 & 2<br>ASTONFIELDS ROAD<br>STAFFORD<br>ST16 3UF                                      | 106 66   | 0 00  | 106 66     |
| CC03 | CIVIL SECTOR LTD<br>UNIT G2 WYVERN COURT<br>STANIER WAY, WYVERN BUS PK<br>DERBY<br>DE21 6BF                                 | 117 60   | 0 00  | 117 60     |
| CC04 | CALDWELL HARDWARE (UK) LTD<br>HERALD WAY<br>BINLEY INDUSTRIAL EST<br>COVENTRY<br>CV3 2RQ                                    | 1,405 91 | 0 00  | 1,405 91   |
| CC05 | CROMWELL UK<br>UNIT B<br>GREAT FENTON BUSINESS PARK<br>GROVE ROAD, FENTON<br>STOKE ON TRENT<br>ST4 4LE                      | 1,996 02 | 0 00  | 1,996 02   |
| CC06 | COIN-A-DRINK LTD<br>UNIT 11<br>MAPLE LEAF IND EST<br>BLOXWICH LANE<br>WALSALL, WEST MIDLANDS<br>W52 8TF                     | 210 30   | 0 00  | 210 30     |
| CC07 | COUNTY TYRES<br>UNIT 7<br>ASTONFIELDS ROAD<br>STAFFORD<br>ST16 3UF                                                          | 934 75   | 0 00  | 934 75     |

Signature



7-12-2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                | SofA 1    | SofA2 | SofA Total |
|------|---------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CC08 | CONCERT NETWORKS<br>5TH FLOOR MAYA HOUSE<br>134-138 BOROUGH HIGH STREET<br>LONDON<br>SE1 1LB                        | 1,249 75  | 0 00  | 1,249 75   |
| CC09 | CHARTWELL DESIGN LTD<br>1 FAIRVIEW COTTAGE<br>DUNSTON<br>STAFFORD<br>ST18 9AB                                       | 371 30    | 0 00  | 371 30     |
| CC0A | CRISPIN & BORST<br>Astral House<br>Imperial Way<br>Watford<br>Hertfordshire<br>WD24 4WW                             | 671 63    | 0 00  | 671 63     |
| CC0B | CET GLASS PROCESSORS LTD<br>LODGE WAY<br>LODGE FARM INDUSTRIAL ESTATE<br>NORTHAMPTON<br>NN5 7US                     | 49 38     | 0 00  | 49 38      |
| CC0C | CONSTRUCTION PLANS&REGS LTD<br>PO BOX 1948<br>TRENTHAM<br>STOKE ON TRENT<br>ST4 8YR                                 | 234 00    | 0 00  | 234 00     |
| CC0D | COTSWOLD ARCHITECTURAL PRODUCTS L<br>MANOR PARK IND ESTATE<br>MANOR ROAD<br>CHELTENHAM<br>GLOS<br>GL51 9SQ          | 8,543 70  | 0 00  | 8,543 70   |
| CC0E | COMPUTORS ITD<br>8 Oatlands Way<br>Perton<br>Wolverhampton<br>WV6 7XW                                               | 1,452 00  | 0 00  | 1,452 00   |
| CC0F | CLIMATE T/s VIZOR TEMPERED GLASS LTD<br>UNITS 9,19 & 21 ABERAFAN RD<br>BAGLAN IND ESTATE<br>PORT TALBOT<br>SA12 7BY | 13,550 76 | 0 00  | 13,550 76  |
| CC0G | CHEADLE & TEAN TIMES<br>THE TIMES AND ECHO OFFICE<br>18 TAPE STREET<br>CHEADLE<br>STAFFORDSHIRE<br>ST10 1BD         | 420 00    | 0 00  | 420 00     |
| CC0H | CELTIC VISTA LTD<br>XTRALITE ROOF SYSTEMS<br>UNIT 4 CROFT STREET<br>PRESTON<br>LANCASHIRE<br>PR1 8SU                | 5,807 59  | 0 00  | 5,807 59   |

Signature

7 Dec 2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                          | SofA 1   | SofA2 | SofA Total |
|------|---------------------------------------------------------------------------------------------------------------|----------|-------|------------|
| CC0I | CREDITREFORM (UK) LTD<br>4 PARK ROAD<br>MOSELEY<br>BIRMINGHAM<br>B13 8AB                                      | 324 36   | 0 00  | 324 36     |
| CC0J | Concrete Developments                                                                                         | 389 77   | 0 00  | 389 77     |
| CC0K | CHENELEER PRODUCTS LIMITED<br>BONEHILL FARM, BONEHILL ROAD<br>TAMWORTH                                        | 159 60   | 0 00  | 159 60     |
| CD00 | DSG RETAIL LIMITED<br>CREDIT CONTROL<br>WATERFOLD PARK,<br>ROCHDALE ROAD<br>BURY<br>BL9 7BJ                   | 679 70   | 0 00  | 679 70     |
| CD01 | DAISY COMMUNICATIONS LTD<br>DAISY HOUSE<br>LINDRED ROAD BUSINESS PARK<br>NELSON<br>LANCASHIRE<br>BB9 5SR      | 3,273 86 | 0 00  | 3,273 86   |
| CD02 | DOWNINGS WASTE RECOVERY LTD<br>ST ALBANS ROAD<br>COMMON ROAD IND ESTATE<br>STAFFORD<br>ST16 3DR               | 3,310 00 | 0 00  | 3,310 00   |
| CD03 | DOOR PANELS LTD<br>RECTORY ROAD<br>UPTON-UPON-SEVERN<br>WORCESTERSHIRE<br>WR8 0LX                             | 5,016 66 | 0 00  | 5,016 66   |
| CD04 | D W SURVEYS LTD                                                                                               | 2,149 50 | 0 00  | 2,149 50   |
| CD05 | D G S MIDLANDS<br>SYCAMORE ROAD<br>TRENT LANE IND EST<br>CASTLE DONINGTON<br>DERBY<br>DE74 2NP                | 2,182 32 | 0 00  | 2,182 32   |
| CD06 | DIGITAL COPIER SYSTEMS LTD<br>SYSTEMS HOUSE<br>42 BROAD STREET<br>KIDDERMINSTER<br>WORCESTERSHIRE<br>DY10 2LY | 2,449 04 | 0 00  | 2,449 04   |
| CD07 | DOOR-STOP INTERNATIONAL LTD<br>EXPORT DRIVE<br>HUTHWAITE<br>SUTTON IN ASHFIELD<br>NOTTINGHAMSHIRE<br>NG17 6AF | 2,582 69 | 0 00  | 2,582 69   |
| CD08 | DESIGN WORLD<br>78 VICTORIA RD<br>STOKE-ON-TRENT<br>ST4 2JX                                                   | 342 00   | 0 00  | 342 00     |

Signature



7-Dec 2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                             | SofA 1    | SofA2 | SofA Total |
|------|------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CD09 | DAVID & RODGER FRANKLIN LTD<br>89 PACKHOUSE ROAD<br>GERRARDS CROSS<br>BUCKINGHAMSHIRE<br>SL9 8HU                 | 198 00    | 0 00  | 198 00     |
| CD0A | Dan Goodall                                                                                                      | 96 00     | 0 00  | 96 00      |
| CE00 | E H SMITH (BLDRS MERCH) LTD<br>CANNOCK WOOD IND EST<br>RAWNSLEY<br>CANNOCK<br>WS12 0PL                           | 1,117 71  | 0 00  | 1,117 71   |
| CE01 | ELUMATEC MACHINERY LTD<br>UNIT 2 EUROPA BUSINESS PARK<br>MAIDSTONE ROAD<br>KINGSTON<br>MILTON KEYNES<br>MK10 0BD | 724 91    | 0 00  | 724 91     |
| CE02 | EUROCELL PROFILES LTD<br>Fairbrook<br>CLOVER NOOK ROAD<br>ALFRETON<br>DERBY<br>DE55 4HJ                          | 5,415 04  | 0 00  | 5,415 04   |
| CE03 | Easyfit Hardware Ltd<br>Unit 19 Seeleys Road<br>Greet<br>Birmingham<br>West Midlands<br>B11 2LF                  | 167 40    | 0 00  | 167 40     |
| CE04 | Esther McNeal Recruitment<br>Parkfield Business Centre<br>Park Street<br>Stafford<br>ST17 4AL                    | 963 32    | 0 00  | 963 32     |
| CE05 | E-ON UK PLC -electric<br>PO BOX 8610<br>NOTTINGHAM<br>NG1 9AH                                                    | 19,280 61 | 0 00  | 19,280 61  |
| CE06 | ELITE FASTENERS LTD<br>UNIT 2 FAIRGROUND WAY<br>CORPORATION STREET WEST<br>WALSALL<br>WS1 4NU                    | 3,320 64  | 0 00  | 3,320 64   |
| CE07 | ENSOR BUILDING PRODUCTS<br>BLACKAMoor ROAD<br>GUIDE VILLAGE<br>BLACKBURN<br>LANCASHIRE<br>BB1 2LQ                | 807 82    | 0 00  | 807 82     |
| CE08 | Energy Saving Trust<br>21 Dartmouth Street<br>London<br>SW1H 9BP                                                 | 2,000 00  | 0 00  | 2,000 00   |

Signature

 7<sup>th</sup> Dec 2012

**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                                        | SofA 1    | SofA2 | SofA Total |
|------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CE09 | EUROCELL BUILDING PLASTICS LTD<br>BLOCK B, UNIT 1<br>TRENTHAM TRADE PARK<br>SIR STANLEY MATTHEWS WAY<br>TRENTHAM, STOKE-ON-TRENT<br>ST4 8GA | 21,388 40 | 0 00  | 21,388 40  |
| CF00 | FIRST DEGREE SYSTEMS LTD<br>73/74 BRANSTON ROAD<br>BURTON-ON-TRENT<br>STAFFORDSHIRE<br>DE14 3BY                                             | 992 89    | 0 00  | 992 89     |
| CF01 | FP TELESET<br>LAKESIDE HOUSE<br>74 QUESTOR<br>POWDERMILL LANE<br>DARTFORD,KENT<br>DA1 1EF                                                   | 331 00    | 0 00  | 331 00     |
| CF02 | FLAT TOPS<br>82 PARK STREET<br>UTTOXETER<br>ST14 7AW                                                                                        | 178 00    | 0 00  | 178 00     |
| CF03 | FP MAILING(NORTH WEST)LTD<br>SOUTHERLY 7<br>WATERFOLD BUSINESS PARK<br>BURY<br>GREATER MANCHESTER<br>BL9 7BR                                | 542 23    | 0 00  | 542 23     |
| CF04 | FRANCOTYP-POSTALIA LTD<br>LAKESIDE HOUSE<br>74 QUESTOR<br>POWDERMILL LANE<br>DARTFORD<br>DA1 1EF                                            | 325 19    | 0 00  | 325 19     |
| CF05 | FLOAT GLASS INDUSTRIES LTD<br>FLOAT GLASS HOUSE<br>FLOATS ROAD<br>ROUNDTORN<br>MANCHESTER<br>M23 9QA                                        | 40,573 39 | 0 00  | 40,573 39  |
| CF06 | Fred Hill Electrical<br>14 Rowley Street<br>Stafford<br>Staffs<br>ST16 2RH                                                                  | 20 00     | 0 00  | 20 00      |
| CG00 | GLASSOLUTIONS<br>Herald way<br>Binley<br>Coventry<br>CV3 2ZG                                                                                | 43,920 81 | 0 00  | 43,920 81  |
| CG01 | GAP (GENERAL ALL PURPOSE PLASTICS LT<br>PARTNERSHIP WAY<br>SHADSWORTH BUSINESS PARK<br>BLACKBURN<br>BB1 2QP                                 | 2,984 68  | 0 00  | 2,984 68   |

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**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                               | SofA 1    | SofA2 | SofA Total |
|------|--------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CG03 | Global Automatics Ltd<br>Unit 4 Brick Fields Ins Estate<br>Finway Road<br>Hemel Hempstead<br>7QA                   | 330 00    | 0 00  | 330 00     |
| CG04 | GBW Panels Ltd<br>Unit 2<br>Berkeley Business Park<br>Warndon<br>Worcester<br>WR4 9FA                              | 15,806 66 | 0 00  | 15,806 66  |
| CG05 | GT WINDOW PRODUCTS LTD<br>UNIT 4203<br>OAKFIELD CLOSE<br>TEWKESBURY<br>GLOS<br>GL20 8PF                            | 6,384 00  | 0 00  | 6,384 00   |
| CG06 | GLOBAL DIRECT<br>UNIT 4, BRICKFIELD IND ESATE<br>FINWAY ROAD<br>HEMEL HEMPSTEAD<br>HERTS<br>HP2 7QA                | 425 35    | 0 00  | 425 35     |
| CG07 | GLASS SYSTEMS (DIRECT) LTD<br>E3/E4 COED CAE LANE IND EST<br>PONTYCLUN<br>LLANTRISANT<br>MID GLAMORGAN<br>CF72 9HG | 31,896 89 | 0 00  | 31,896 89  |
| CG08 | GLASS & GLAZING FEDERATION<br>44 - 48 BOROUGH HIGH STREET<br>LONDON<br>SE1 1XB                                     | 4,122 60  | 0 00  | 4,122 60   |
| CG09 | GLASS EXPRESS<br>Unit 9<br>Anglo African Industrial Estate<br>Oldbury<br>West Midlands<br>B69 3EX                  | 4,786 70  | 0 00  | 4,786 70   |
| CH02 | H BROWN & SON RECYCLING LTD<br>NEVADA LANE<br>SNEYD INDUSTRIAL ESTATE<br>BURSLEM<br>STOKE-ON-TRENT<br>ST6 2BY      | 3,526 56  | 0 00  | 3,526 56   |
| CH03 | HALLMARK PANELS LTD<br>VALLETTA HOUSE<br>VALLETTA STREET<br>HEDON ROAD<br>HULL<br>HU9 5NP                          | 21,666 52 | 0 00  | 21,666 52  |

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**Butcher Woods**  
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**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                             | SofA 1   | SofA2 | SofA Total |
|------|------------------------------------------------------------------------------------------------------------------|----------|-------|------------|
| CH04 | Hays Specialist Recruitment Ltd<br>Hays House<br>St George's Square<br>New Malden<br>Surrey<br>KT3 4JQ           | 538 58   | 0 00  | 538 58     |
| CH05 | HURST PLASTICS LTD<br>UNIT 1 KINGSTON INTERNATIONAL<br>SOMERDEN ROAD<br>HEDON ROAD<br>HULL<br>HU9 5PE            | 3,292 13 | 0 00  | 3,292 13   |
| CH06 | HORIZON CONSERVATORIES<br>THE OLD TANNERY<br>HANNAFORD LANE<br>SWINBRIDGE<br>BRANSTAPLE, NORTH DEVON<br>EX32 0PL | 524 28   | 0 00  | 524 28     |
| CH07 | HORTON AUTOMATICS LTD<br>HORTONWOOD 31<br>TELFORD<br>SHROPSHIRE<br>TF1 7YZ                                       | 3,360 00 | 0 00  | 3,360 00   |
| CI02 | IKON ALUMINIUM SYSTEMS LTD<br>UNIT 1 YARDLEY BROOK IND PARK<br>LEAFORD WAY<br>SHARD END<br>BIRMINGHAM<br>B33 9TX | 1,412 40 | 0 00  | 1,412 40   |
| CJ00 | J A CLIFF BUILDING SERVICES<br>57 MAIN ROAD<br>NORTON IN HALES<br>MARKET DRAYTON<br>SHROPSHIRE<br>TF9 4AT        | 967 91   | 0 00  | 967 91     |
| CJ01 | J BANKS & CO LTD<br>HOBART ROAD<br>PRINCES END<br>TIPTON<br>WEST MIDLANDS<br>DY4 9LE                             | 78 77    | 0 00  | 78 77      |
| CJ02 | JME GLASS LTD<br>The Glassyard<br>Neachells Lane<br>Willenhall<br>West Midlands<br>WV13 3SF                      | 840 00   | 0 00  | 840 00     |
| CJ03 | JEWSON LTD<br>TILCON AVE<br>BASWICH LANE<br>STAFFORD<br>ST18 0YJ                                                 | 311 76   | 0 00  | 311 76     |

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**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                 | SofA 1    | SofA2 | SofA Total |
|------|------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CJ04 | JOINERY (STAFFORD) LIMITED<br>TILCON STREET<br>BASWICH<br>STAFFORD<br>ST18 0YJ                       | 108 00    | 0 00  | 108 00     |
| CJ05 | J D & H CHELL                                                                                        | 1,166 15  | 0 00  | 1,166 15   |
| CJ06 | JAMES ROONEY LIMITED<br>14 ASHLEIGH DRIVE<br>NUNEATON<br>CV11 6SF                                    | 200 00    | 0 00  | 200 00     |
| CK00 | KENBURN WASTE MANAGEMENT LTD<br>KENBURN HOUSE<br>PORTERS WOOD<br>ST ALBANS<br>HERTS<br>AL3 6HX       | 376 68    | 0 00  | 376 68     |
| CK01 | Klassic Glass Systems<br>Lockerbie House<br>Locarno Road<br>Tipton<br>West Midlands<br>DY4 9SD       | 42,834 23 | 0 00  | 42,834 23  |
| CL00 | LINK MAILING SYSTEMS<br>252 EUROPA BOULEVARD<br>GEMINI BUS PARK<br>WARRINGTON<br>CHESHIRE<br>WA5 7TN | 103 88    | 0 00  | 103 88     |
| CL01 | LOCKS & LATCHES(STAFFORD)<br>UNIT 5<br>TOLLGATE IND PARK<br>BEACONSIDE<br>STAFFORD<br>ST16 3SU       | 461 70    | 0 00  | 461 70     |
| CL02 | L A METALS LTD<br>ROEBUSK LANE/DARTMOUTH RD<br>SMETHWICK<br>WARLEY<br>WEST MIDLANDS<br>B66 1BY       | 3,248 22  | 0 00  | 3,248 22   |
| CL03 | LIVINGSPLACE (UK) LTD<br>12a EARLSTREES ROAD<br>CORBY<br>NORTHAMPTONSHIRE<br>NN17 4AZ                | 447 76    | 0 00  | 447 76     |
| CL04 | LAMINATED SUPPLIES LIMITED                                                                           | 364 78    | 0 00  | 364 78     |
| CM00 | MERE PARK GARDEN CENTRE<br>STAFFORD ROAD<br>NEWPORT<br>SHROPSHIRE<br>TF10 9BP                        | 7,200 00  | 0 00  | 7,200 00   |

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**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                  | SofA 1   | SofA2 | SofA Total |
|------|-----------------------------------------------------------------------------------------------------------------------|----------|-------|------------|
| CM01 | MOLAN UK<br>UNIT 5 BOSTON ROAD<br>HECKINGTON<br>SLEAFORD<br>LINCOLNSHIRE<br>NG34 9JD                                  | 3,099 48 | 0 00  | 3,099 48   |
| CM02 | MAINLINE SCAFFOLDING LTD<br>24 WESTERN ROAD<br>LISS<br>HAMPSHIRE<br>GU33 7AG                                          | 7,767 00 | 0 00  | 7,767 00   |
| CM03 | MIDLAND NEWS ASSOCIATION LTD<br>QUEEN STREET<br>WOLVERHAMPTON<br>WV1 3BU                                              | 7,224 54 | 0 00  | 7,224 54   |
| CM04 | MR SCAFFOLDING UK LTD<br>49 BERKSWELL ROAD<br>ERDINGTON<br>WEST MIDLANDS<br>B24 9ED                                   | 575 00   | 0 00  | 575 00     |
| CM05 | Mike Taylor<br>14 Gleneagles Close<br>Warrington<br>Cheshire<br>WA3 2DN                                               | 3,427 48 | 0 00  | 3,427 48   |
| CM06 | MR SPARKLE<br>19 HIGH STREET<br>EDGMOND<br>NR NEWPORT<br>SHROPSHIRE<br>TF10 8JW                                       | 56 00    | 0 00  | 56 00      |
| CM08 | M HOWELLS (SERVICES) LTD<br>SERVICES HOUSE<br>ANCHOR ROAD<br>BILSTON<br>WEST MIDLANDS<br>WV14 9NA                     | 411 25   | 0 00  | 411 25     |
| CM09 | MIDLAND GLASS<br>HSBC INVOICE FINANCE (UK) LTD<br>21 FARNCOMBE ROAD<br>WORTHING<br>BN11 2BW                           | 1,000 00 | 0 00  | 1,000 00   |
| CM0A | M & M BRICKLAYERS<br>89 BAGOTS OAK<br>STAFFORD<br>ST17 9SB                                                            | 341 85   | 0 00  | 341 85     |
| CM0B | MISC PURCHASES                                                                                                        | 770 95   | 0 00  | 770 95     |
| CM0C | Master Plastics (S W ) LTD<br>The Distribution Centre<br>Units 2 - 3 Small Street<br>St Philips<br>Bristol<br>BS2 0SQ | 35 07    | 0 00  | 35 07      |

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**Butcher Woods**  
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**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                                                      | SofA 1   | SofA2 | SofA Total |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|
| CM0D | MULTI CUSTOMER SOLUTIONS LTD/LLOYDS<br>TERMINAL 1<br>SOUTH STAFFS BUSINESS PARK<br>HAWKINS DRIVE<br>BRIDGETOWN CANNOCK STAFFS<br>WS11 0XT | 82 40    | 0 00  | 82 40      |
| CM0F | MAXAIR SERVICES LTD<br>UNIT A<br>PRINCES DRIVE IND EST<br>KENILWORTH<br>WARWICKSHIRE<br>CV8 2FD                                           | 1,903 00 | 0 00  | 1,903 00   |
| CM0G | MIDLAND TELECOM SERVICES<br>ST GEORGES COURT<br>255 HOSPITAL STREET<br>BIRMINGHAM<br>B19 2YF                                              | 467 98   | 0 00  | 467 98     |
| CN00 | NORTHCLIFFE MEDIA LTD<br>A&N MEDIA FINANCE SERVICES<br>PO BOX 8667<br>LEICESTER<br>LE1 8BE                                                | 193 29   | 0 00  | 193 29     |
| CN01 | NOVA GROUP LTD<br>NORMAN ROAD<br>ALTRINCHAM<br>CHESHIRE<br>WA14 4EN                                                                       | 285 87   | 0 00  | 285 87     |
| CN02 | NICE DOOR PANELS<br>UNIT 11 CARTWRIGHT IND ESTATE<br>SPRING GARDEN ROAD<br>STOKE-ON-TRENT<br>ST3 2TE                                      | 292 58   | 0 00  | 292 58     |
| CN03 | NPOWER BUSINESS SERVICES<br>BIRCH HOUSE<br>JOSEPH STREET<br>OLDBURY<br>WEST MIDLANDS<br>B69 2AQ                                           | 763 51   | 0 00  | 763 51     |
| CN04 | NICO MANUFACTURING LTD<br>OXFORD ROAD<br>CLACTON ON SEA<br>ESSEX<br>CO15 3TJ                                                              | 2,135 70 | 0 00  | 2,135 70   |
| CN05 | Nationwide Capital Finance Ltd<br>Nationwide House<br>Moss Bank Way<br>Boulton<br>BL1 8NP                                                 | 604 00   | 0 00  | 604 00     |
| CN06 | National Pastics<br>Unit 3, Leons Way<br>Tollgate Drive<br>Tollgate Industrial Estate<br>Beaconside, Stafford<br>ST16 3HS                 | 146 06   | 0 00  | 146 06     |

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**Butcher Woods**  
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**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                             | SofA 1     | SofA2 | SofA Total |
|------|------------------------------------------------------------------------------------------------------------------|------------|-------|------------|
| CN07 | NEWBREL LTD<br>GAINSFORD DRIVE<br>HALESOWEN<br>WEST MIDLANDS<br>B62 8BQ                                          | 2,085 00   | 0 00  | 2,085 00   |
| CN08 | NICK GRAY<br>UNIT 8 BRITANNIA ENT PARK<br>LICHFIELD<br>STAFFS<br>WS14 9UY                                        | 1,905 33   | 0 00  | 1,905 33   |
| CN09 | N POWER                                                                                                          | 83 54      | 0 00  | 83 54      |
| CO00 | ORANGE<br>ORANGE PAYMENT PROCESSING<br>SOUTHEND ON SEA<br>SS99 6LU                                               | 540 39     | 0 00  | 540 39     |
| CO01 | O2 UK LTD<br>TRACEY DAVIES, ZINC DIVIDEND REVENUE<br>223 SOUTHAMPTON ROAD<br>PORTCHESTER<br>HAMPSHIRE<br>PO6 4PY | 85 11      | 0 00  | 85 11      |
| CO02 | OBEX PROTECTION<br>SEVERN HOUSE<br>BROMYARD ROAD<br>CROWN EASTN<br>WORCESTER<br>WR2 5TR                          | 1,207 72   | 0 00  | 1,207 72   |
| CO03 | OFFICE DEPOT (UK) LTD<br>P O BOX 1747<br>ANDOVER<br>SP10 4BA                                                     | 2,929 33   | 0 00  | 2,929 33   |
| CP00 | PEAK WASTE RECYCLING<br>WOOD LANE<br>KNIVETON<br>ASHBOURNE<br>DE61JL                                             | 223 25     | 0 00  | 223 25     |
| CP01 | PARTON AGRIPANT LTD<br>FIELD HOUSE FARM<br>SLINDON<br>STAFFORD<br>ST21 6LX                                       | 60 00      | 0 00  | 60 00      |
| CP02 | PERMAROOF UK LTD<br>UNIT B1 VENTURE CRESCENT<br>MOTORWAY LINK IND EST<br>ALFRETON<br>DERBYSHIRE<br>DE55 7RA      | 884 18     | 0 00  | 884 18     |
| CP03 | PROFILE 22 SYSTEMS<br>STAFFORD PARK 6<br>TELFORD<br>SHROPSHIRE<br>TF3 3AT                                        | 242,993 73 | 0 00  | 242,993 73 |

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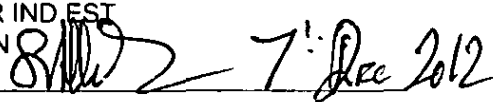
**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                  | SofA 1    | SofA2 | SofA Total |
|------|-------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CP04 | PATIOMASTER/SBP LTD<br>ALDERS WAY<br>PAIGNTON<br>DEVON<br>TQ4 7QE                                     | 7,005 42  | 0 00  | 7,005 42   |
| CP05 | PROFILE GLASS LIMITED<br>UNIT 1 RAFFERTY INDUSTRIAL ESTATE<br>BURSLEM<br>STOKE ON TRENT<br>ST6 2EB    | 80 58     | 0 00  | 80 58      |
| CP06 | PINK SKIPS/Wellings Ltd<br>RECYCLING HOUSE<br>ROCK ROAD<br>KETLEY<br>TELFORD<br>TF1 5HW               | 759 00    | 0 00  | 759 00     |
| CP07 | Plastic Centre Hockley<br>Units 2 & 3<br>Bolton Industrial Estate<br>Hockley<br>Birmingham<br>B18 5AU | 13,716 13 | 0 00  | 13,716 13  |
| CP08 | PLASWAY LTD<br>UNIT 2 AVERY TRADING ESTATE<br>KENWOOD ROAD<br>NORTH REDDISH<br>STOCKPORT<br>SK5 6PH   | 1,465 80  | 0 00  | 1,465 80   |
| CP09 | PILKINGTON UK LIMITED<br>FINANCE DEPARTMENT<br>PO BOX 471<br>ST HELENS<br>WA10 9GW                    | 66,556 39 | 0 00  | 66,556 39  |
| CP0A | PACIFIC LIFESTYLES LTD<br>STAFFORD MILLS<br>MILNSBRIDGE<br>HUDDERSFIELD<br>WEST YORKSHIRE<br>HD3 4NB  | 5,810 28  | 0 00  | 5,810 28   |
| CP0B | PADDOCK HARDWARE LTD<br>FRYERS ROAD<br>BLOXWICH<br>WALSALL<br>WEST MIDLANDS<br>WS2 7LZ                | 510 00    | 0 00  | 510 00     |
| CP0C | PICKERINGS PLANT<br>ASHBY ROAD<br>MEASHAM<br>SWADLINCOTE<br>DERBYSHIRE<br>DE12 7JW                    | 1,024 32  | 0 00  | 1,024 32   |

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**Bufcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key       | Name                                                                                                                        | SofA 1     | SofA2 | SofA Total |
|-----------|-----------------------------------------------------------------------------------------------------------------------------|------------|-------|------------|
| CQ00      | QUANTAL LIMITED<br>ENTERPRISE WORKS<br>SALTHILL ROAD<br>CLITHEROE<br>LANCASHIRE<br>BB7 1PE                                  | 2,647 57   | 0 00  | 2,647 57   |
| CQ01      | QRS GROUP LTD- bibby<br>UNIT 2<br>QUEENS MEADOW BUSINESS PARK<br>STOCKTON ROAD<br>HARTLEPOOL<br>TS25 5TE                    | 635 47     | 0 00  | 635 47     |
| CR00      | Relko Resoration & Masonry Ltd<br>Cadnam House<br>Premier Business Park<br>Long Street, Walsall<br>West Midlands<br>WS2 9DY | 27,518 05  | 0 00  | 27,518 05  |
| CR01      | ROYAL MAIL SERVICES<br>FREEPOST NAT15921<br>PAPYRUS ROAD<br>WERRINGTON<br>PETERBOROUGH<br>PE4 5BR                           | 134 10     | 0 00  | 134 10     |
| CR02      | REYNAERS LTD<br>KETTLES WOOD DRIVE<br>BIRMINGHAM<br>B32 3DB                                                                 | 114,422 25 | 0 00  | 114,422 25 |
| CR03      | RPS LIMITED<br>BOWDEN HALL<br>BOWDEN LANE<br>MARPLE<br>SK6 6ND                                                              | 60 00      | 0 00  | 60 00      |
| CR04      | R B S OFFICE SUPPLIES LTD<br>UNIT K<br>TOLLGATE BUSINESS CENTRE<br>TOLLGATE DRIVE<br>STAFFORD<br>ST16 3HS                   | 50 05      | 0 00  | 50 05      |
| CR05      | ROWLEY ENG CO LTD<br>TOLLGATE DRIVE<br>BEACONSIDE<br>STAFFORD<br>ST16 3HS                                                   | 217 92     | 0 00  | 217 92     |
| CR06      | Rapierstar Limited<br>C/O THE RBS INVOICE FINANVE LTD, SMITH<br>ELMWOOD AVE<br>FELTHAM<br>MIDDLESEX<br>TW13 7QD             | 6,575 12   | 0 00  | 6,575 12   |
| CR07      | R W SIMON LTD<br>SYSTEM WORKS<br>HATCHMOOR IND EST<br>TORRINGTON<br>DEVON<br>EX38 7HP                                       | 2,208 55   | 0 00  | 2,208 55   |
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| Key  | Name                                                                                                               | SofA 1    | SofA2 | SofA Total |
|------|--------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CR08 | RIGHT FUELCARD LTD<br>GIBRALTAR HOUSE<br>BOWCLIFFE ROAD<br>HUNSLET<br>LS10 1HB                                     | 8,759 87  | 0 00  | 8,759 87   |
| CS00 | SMC MINI MIX CONCRETE/LLOYDS TSB<br>LLOYDS TSB COMMERCIAL FINANCE<br>PO BOX 100<br>BANBURY<br>OX16 1SG             | 7,107 60  | 0 00  | 7,107 60   |
| CS01 | SCREWFIX DIRECT/TRADE UK<br>TRADE UK ACCOUNT<br>SELECTAPOST 28<br>SHEFFIELD<br>S97 3GE                             | 46 24     | 0 00  | 46 24      |
| CS02 | Super Sealed Units Ltd<br>Unit 35 Lovett Way<br>Woodside Industrial Estate<br>Dunstable<br>Bedfordshire<br>LU5 4TU | 3,859 39  | 0 00  | 3,859 39   |
| CS03 | SCHURING(UK) LTD<br>UNIT 41 MANORSIDE IND EST<br>WALKERS ROAD<br>NORTH MOONS MOAT<br>REDDITCH WORCS<br>B98 9HD     | 129 65    | 0 00  | 129 65     |
| CS04 | SUNDRY SINGLE PURCHASES                                                                                            | 360 56    | 0 00  | 360 56     |
| CS05 | SIMMONS OF STAFFORD<br>BRINDLEY CLOSE<br>TOLLGATE IND PARK<br>BEACONSIDE<br>STAFFORD<br>ST16 3SU                   | 13,075 20 | 0 00  | 13,075 20  |
| CS06 | SAGE UK                                                                                                            | 224 60    | 0 00  | 224 60     |
| CS07 | SealEco LTD<br>Suite 3D<br>Willow House<br>Strathclyde Business Park<br>Bellshill, Lanarkshire<br>ML4 3PB          | 768 00    | 0 00  | 768 00     |
| CS08 | SENIOR ARCHITECTURAL SYSTEMS<br>ELAND ROAD<br>DENABY MAIN<br>DONCASTER<br>DN12 4HA                                 | 68,332 23 | 0 00  | 68,332 23  |
| CS09 | STREAMLINE<br>GATESHEAD CARD CENTRE<br>PO BOX 27<br>VICTORY HOUSE, FIFTH AVENUE<br>GATESHEAD<br>NE8 1HJ            | 225 37    | 0 00  | 225 37     |

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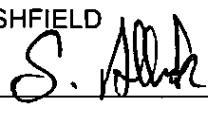
**Butcher Woods**  
**Stafford Aluminium Window Company Limited**  
**Creditors with Statement of Affairs Figures**

| Key  | Name                                                                                                        | SofA 1    | SofA2 | SofA Total |
|------|-------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CS0A | SAWMATIC<br>COMMERCIAL WAY<br>OAKENGATES<br>TELFORD<br>SHROPSHIRE<br>TF2 6SG                                | 411 71    | 0 00  | 411 71     |
| CS0B | SHIRESTRUCTURES LIMITED<br>THE CHAPEL<br>BARNLEY HALL ROAD<br>BROMSGROVE<br>B61 0SZ                         | 540 00    | 0 00  | 540 00     |
| CS0C | SJ FRY WINDOW<br>UNIT 43<br>BOLNEY GRANGE BUS PARK<br>STAIRBRIDGE LANE<br>BOLNEY<br>RH17 5PB                | 14,033 33 | 0 00  | 14,033 33  |
| CS0D | S B WASTE MGMT & RECYCLING LTD<br>26 PURBROOK ROAD<br>MONMORE GREEN<br>WOLVERHAMPTON<br>WV1 2EJ             | 7,183 39  | 0 00  | 7,183 39   |
| CS0E | SOLIDOR<br>Solidor House<br>Smithpool Road<br>Fenton<br>STOKE ON TRENT<br>ST4 4PW                           | 1,425 55  | 0 00  | 1,425 55   |
| CS0F | SECURISTYLE LTD<br>KINGSMEAD IND ESTATE<br>PRINCESS ELIZABETH WAY<br>CHELTENHAM<br>GLOS<br>GL51 7RE         | 4,569 90  | 0 00  | 4,569 90   |
| CS0G | STAFFORD BOROUGH COUNCIL<br>TREASURERS DEPT<br>CIVIC OFFICES<br>RIVERSIDE<br>STAFFORD<br>ST16 3AQ           | 10,947 72 | 0 00  | 10,947 72  |
| CS0H | S&S PLASTICS LIMITED<br>JULIAS WAY<br>STATION PARK<br>KIRKBY - IN - ASHFIELD<br>NOTTINGHAMSHIRE<br>NG17 7RB | 2,072 41  | 0 00  | 2,072 41   |
| CS0I | STAFFORD GLAZING SERVICES<br>UNIT 8<br>CARVER BUSINESS PARK<br>ASTONFIELDS IND EST<br>STAFFORD<br>ST16 3HR  | 54 00     | 0 00  | 54 00      |

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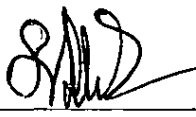
**Butcher Woods**  
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**Creditors with Statement of Affairs Figures**

| Key       | Name                                                                                                                                                                    | SofA 1    | SofA2 | SofA Total |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CS0J      | SHELLS BUILDING SUPPLIES LTD<br>THOMAS STREET<br>BIDDULPH<br>STOKE-ON-TRENT<br>ST86EE                                                                                   | 288 00    | 0 00  | 288 00     |
| CS0K      | SYNSEAL EXTRUSIONS LTD<br>COMMON ROAD<br>HUTHWAITE<br>SUTTON IN ASHFIELD<br>NOTTINGHAMSHIRE<br>NG17 6AD                                                                 | 16,729 00 | 0 00  | 16,729 00  |
| CS0L      | STUGA MACHINERY LLP<br>UNIT 4, BRINELL WAY<br>HARFREYS IND EST<br>GREAT YARMOUTH<br>NORFOLK<br>NR31 0LU                                                                 | 2,583 78  | 0 00  | 2,583 78   |
| CS0M      | SA ARCHITECTURAL<br>VINCENT COURT<br>HUBERT STREET<br>ASTON LOCK<br>BIRMINGHAM<br>B6 4BA                                                                                | 18,985 30 | 0 00  | 18,985 30  |
| CS0N      | STAN ROBINSON<br>LADFORDFIELDS<br>SEIGHFORD<br>STAFFORD<br>ST18 9QE                                                                                                     | 894 00    | 0 00  | 894 00     |
| CS0O      | SCAFFOLD ERECTION SERVICES LTD<br>221-225 TYBURN ROAD<br>ERDINGTON<br>BIRMINGHAM<br>B24 8NB                                                                             | 3,357 60  | 0 00  | 3,357 60   |
| CS0P      | STAFFORDSHIRE NEWSPAPERS LTD<br>65/68 HIGH STREET<br>BURTON UPON TRENT<br>STAFFORDSHIRE<br>DE14 1LE                                                                     | 3,294 60  | 0 00  | 3,294 60   |
| CS0Q      | SECURITY HARDWARE LTD<br>UNIT 24<br>WATERY LANE IND ESTATE<br>WEDNESFIELD<br>WEST MIDLANDS<br>WV13 3SU                                                                  | 443 36    | 0 00  | 443 36     |
| CT00      | T&T ELECTRICAL CONTRACTORS LTD<br>498 Stafford Road<br>Oxley<br>Wolverhampton<br>WV10 6AN                                                                               | 1,050 88  | 0 00  | 1,050 88   |
| CT01      | TRESCAL LTD<br>FULWOOD ROAD SOUTH<br>FULWOOD IND EST<br>SUTTON IN ASHFIELD<br>NOTTINGHAM<br>NG17 2JZ                                                                    | 78 00     | 0 00  | 78 00      |
| Signature |   |           |       |            |

**Bufcher Woods**  
**Stafford Aluminium Window Company Limited**  
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| Key  | Name                                                                                                             | SofA 1    | SofA2 | SofA Total |
|------|------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CT02 | TELFORD & WREKIN COUNCIL<br>PO BOX 249<br>CIVIC OFFICES<br>TELFORD<br>TF3 4LP                                    | 636 00    | 0 00  | 636 00     |
| CT03 | TOP SERVICES LTD<br>93 HEMING ROAD<br>WASHFORD IND EST<br>REDDITCH<br>B98 0EA                                    | 86 25     | 0 00  | 86 25      |
| CT04 | TUFF X LTD<br>UNIT 9, BECHERS DRIVE<br>AINTREE RACECOURSE BUSINESS PA<br>ORMSKIRK ROAD<br>LIVERPOOL<br>L9 5AY    | 150 11    | 0 00  | 150 11     |
| CT05 | TASKMASTER DOORS /POSITIVE CASHFLOW<br>4TH FLOOR CASTLEFIELD HOUSE<br>48 LIVERPOOL ROAD<br>MANCHESTER<br>M3 4SD  | 5,352 00  | 0 00  | 5,352 00   |
| CT06 | TRACTION EQUIPMENT (STAFFORD)<br>GLOVER STREET<br>STAFFORD<br>ST16 2NY                                           | 4,784 90  | 0 00  | 4,784 90   |
| CT07 | TNT UK LTD<br>P O BOX 4<br>RAMSBOTTOM, BURY<br>FAO Deborah Oliviero<br>LANC<br>BL0 9AR                           | 44 64     | 0 00  | 44 64      |
| CT08 | TJ WASTE & RECYCLING LTD<br>CHARITY FARM<br>127 WICKHAM ROAD<br>FAREHAM<br>HANTS<br>PO17 5BP                     | 1,445 95  | 0 00  | 1,445 95   |
| CT09 | TRAVIS PERKINS TRADING CO LTD<br>PO BOX 5226<br>HARLESTONE ROAD<br>NORTHAMPTON<br>NN5 7ZD                        | 267 16    | 0 00  | 267 16     |
| CT0A | Tool Fast - ECA Supplies (Coventry) Ltd<br>Tool Fast Ltd<br>Unit 1<br>Leed New Road<br>Stoke On Trent<br>ST6 2AS | 276 45    | 0 00  | 276 45     |
| CT0B | THE PARKSIDE GROUP LTD<br>UNIT 5, THE WILLOW CENTRE,<br>17 WILLOW LANE<br>MITCHAM<br>SURREY<br>CR4 4NX           | 12,889 23 | 0 00  | 12,889 23  |

Signature

 7<sup>th</sup> Dec 2012

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| Key  | Name                                                                                                      | SofA 1   | SofA2 | SofA Total |
|------|-----------------------------------------------------------------------------------------------------------|----------|-------|------------|
| CT0C | TREVOR EVANS<br>6 MARLBOROUGH AVE<br>HAWARDEN<br>DEESIDE<br>FLINTSHIRE<br>CH5 3SA                         | 165 00   | 0 00  | 165 00     |
| CT0D | THE GEORGIAN BAR CO LTD<br>UNIT 4B<br>LAKE ENTERPRISE PARK<br>BIRKDALE ROAD<br>SCUNTHORPE<br>DN17 2AU     | 8,003 47 | 0 00  | 8,003 47   |
| CT0E | TREMCO IILBRUCK LTD<br>COUPLAND ROAD<br>HINDLEY GREEN<br>WIGAN<br>WN2 4HTD                                | 434 05   | 0 00  | 434 05     |
| CT0G | TRUSS FORM (MIDLANDS) ITD<br>Ladfordfields<br>Seighfield<br>Stafford<br>Staffordshire<br>ST19 9QE         | 1,153 12 | 0 00  | 1,153 12   |
| CU00 | ULTRAFRAME LTD<br>ENTERPRISE WORKS<br>SALTHILL ROAD<br>CLITHEROE<br>LANCASHIRE<br>BB7 1PE                 | 170 70   | 0 00  | 170 70     |
| CU01 | UNIVERSAL ARCHES LTD<br>103 PEASLEY CROSS LANE<br>ST HELENS<br>MERSEYSIDE<br>LIVERPOOL<br>WA9 3AL         | 1,096 80 | 0 00  | 1,096 80   |
| CU02 | UK FASTENERS/TILL & WHITEHEAD<br>12 CORNBROOK PARK ROAD<br>CORNBROOK<br>MANCHESTER<br>M15 4EE             | 7,868 04 | 0 00  | 7,868 04   |
| CV00 | VIRIDOR WASTE MANAGEMENT LTD<br>GREAT WESTERN HOUSE<br>STATION APPROACH<br>TAUNTON<br>SOMERSET<br>TA1 1QW | 1,320 00 | 0 00  | 1,320 00   |
| CV01 | VIVALDA HULL<br>COURTNEY STREET<br>MOUNT PLEASANT<br>KINGSTON UPON HULL<br>HU8 7QF                        | 2,228 78 | 0 00  | 2,228 78   |

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 7<sup>th</sup> Dec 2012

**Bufcher Woods**  
**Stafford Aluminium Window Company Limited**  
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| Key  | Name                                                                                                                           | SofA 1    | SofA2 | SofA Total |
|------|--------------------------------------------------------------------------------------------------------------------------------|-----------|-------|------------|
| CV02 | VENTURE BUILDING PLASTICS<br>UNIT 44 KETLEY BUSINESS PARK<br>WATERLOO ROAD, KETLEY<br>TELFORD<br>SHROPSHIRE<br>TF1 5JD         | 2,705 25  | 0 00  | 2,705 25   |
| CV03 | VERTIK-AL LTD<br>YARDLEY BROOK IND ESTATE<br>LEAFORD ROAD<br>SHARD END<br>BIRMINGHAM<br>B33 9TX                                | 229 68    | 0 00  | 229 68     |
| CW00 | WINDOW FABRICATION &<br>FIXING SUPPLIES<br>UNIT 4 THE MOORINGS<br>CHANNEL WAY, OFF BLACKHORSE RD<br>EXHALL COVENTRY<br>CV7 9FW | 98 52     | 0 00  | 98 52      |
| CW01 | WINDOW FORCE UK LTD<br>22 Wells Avenue<br>Darlaston<br>Wednesbury<br>West Midlands<br>WS10 8QN                                 | 3,081 20  | 0 00  | 3,081 20   |
| CW02 | WINDOW WIDGETS LLP<br>UNIT C, QUEDGELEY TRADING EST WEST<br>BRISTOL ROAD<br>HARDWICKE<br>GLOUCESTER<br>GL2 4PA                 | 3,785 85  | 0 00  | 3,785 85   |
| CW03 | WELDALL (CANNOCK) LTD<br>UNIT 36 MARTINDALE<br>HAWKS GREEN BUSINESS PARK<br>CANNOCK<br>STAFFS<br>WS11 7XN                      | 1,176 00  | 0 00  | 1,176 00   |
| CW04 | WINMAC UK LTD<br>UNIT 48a SANDFORD LANE IND EST<br>KENNINGTON<br>OXFORD<br>OX1 5RP                                             | 1,780 50  | 0 00  | 1,780 50   |
| CW05 | WINLOCK SECURITY LTD<br>HALESFIELD 8<br>TELFORD<br>SHROPSHIRE<br>TF7 4ES                                                       | 11,463 11 | 0 00  | 11,463 11  |
| CW06 | West Port Timber Windows & Doors<br>Unit 15, Solway Industrial Est<br>Maryport<br>Cumbria<br>CA15 8NF                          | 3,875 03  | 0 00  | 3,875 03   |

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7<sup>th</sup> Dec 2012

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| Key                          | Name                                                                                                                | SofA 1              | SofA2       | SofA Total          |
|------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-------------|---------------------|
| CY00                         | YELL<br>QUEENS WALK,<br>OXFORD ROAD<br>READING<br>BERKSHIRE<br>RG1 7PT                                              | 139 92              | 0 00        | 139 92              |
| CZ00                         | ZEN OFFICE LTD<br>GATEWAY CRESCENT<br>BROADWAY BUSINESS PARK<br>CHADDERTON, OLDHAM<br>GREATER MANCHESTER<br>OL9 9XB | 101 70              | 0 00        | 101 70              |
| <b>223 Entries Totalling</b> |                                                                                                                     | <b>1,267,952 29</b> | <b>0.00</b> | <b>1,267,952 29</b> |

Signature

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