

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Waymid Limited	Company number 02323981
In the High Court of Justice, Manchester District Registry	Court case number 63/2010

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

I (a) Daryl Warwick, a consultant of Robson Scott Associates Limited, 47/49 Duke Street, Darlington,
County Durham, DL3 7SD

attach a copy of -

* the statement(s) of affairs,

* Delete as applicable

in respect of the administration of the above company

Signed Daryl Warwick
Administrator

Dated 19/2/10

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

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



A28 24/02/2010 174
COMPANIES HOUSE

WEDNESDAY

Statement of affairs

Name of company

Waymid Limited

In the High Court

Manchester District Registry

Company number

02323981

Court case number

63 / 2010

Statement as to the affairs of

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

Waymid Limited

of

c/o Robson Scott Associates Limited, 49 Duke Street, Darlington DL3 7SD

(b) Insert date

on the 21st day of January 2010, 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) 21 January 2010 the date that the company entered administration

Full name Neville Dixon, 1 Crooks Barn Lane, Stockton on Tees, TS20 1LW

Signed



Dated

16/02/10

A - SUMMARY OF ASSETS

RECEIVED
17 FEB 2010

	Book Value £	Estimated to Realise £
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Less Amounts Owing to Carlyle Finance	(15,000)	(15,000)
Other Current Assets	0	0
Less Amounts Owing to Automotive Leasing Ltd	(1,757)	(1,757)
	(1,757)	(1,757)
Less Amounts Owing to Citroen Finance	(1)	(1)
Less Amounts Owing to Commercial Vehicle Finance Ltd	(28,000)	(28,000)
Less Amounts Owing to Tower Leasing Ltd	(1)	(1)
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Daimler Fleet Management	(1)	(1)
	(1)	(1)
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Daimler Fleet Management	(1)	(1)
	(1)	(1)
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Citroen Finance	(1)	(1)
	(1)	(1)
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Investec Asset Finance Plc	(15,376)	(15,376)
	(15,376)	(15,376)
Other Current Assets	0	0
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Leaseway Vehicle Rental	(1,757)	(1,757)
	(1,757)	(1,757)
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Ford Credit	(1)	(1)
	(1)	(1)
Other Current Assets (Surplus from Above)	0	0
Less Amounts Owing to Lex Autolease	(7,175)	(7,175)
	(7,175)	(7,175)
Assets Subject to Floating Charge		
Uncharged Assets		
Cash at Bank	9,000	9,000
Cash on Hand	0	0
Debtors (Pre-Appointment)	462,014	270,000
Freehold Land and Property	112,000	112,000
Goodwill	0	5,000
Plant and Machinery	2,850	14,000
	585,864	410,000
Available to preferential creditors	585,864	410,000

Signature *N. J. J. J.*

Date 16/02/10

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		410,000
Liabilities		
Holiday Pay	(39,647)	(39,647)
Estimated Surplus (Deficiency) as regards preferential creditors		370,353
Estimated total assets available for floating charge holders		370,353
Floating Charge Claims		0
Total assets available to unsecured creditors		370,353
Unsecured non-preferential claims		
Associated Creditors	(125,002)	
Deficiency in secured assets	(69,070)	
Employees	(108,396)	
HM Revenue and Customs	(375,827)	
Trade and Expense Creditors	(501,518)	
		(1,179,813)
Estimated Surplus (Deficiency) Unsecured creditors		(809,460)
Share Capital		
Ordinary	(2)	(2)
Estimated Surplus (Deficiency) as regards members		(809,462)

B COMPANY CREDITORS - WAYMID LIMITED

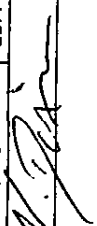
NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Aaron, Ryan (Mr)	281 Surbiton Road, Fairfield Stockton TS19 7SA	2,288 00			0 00
Alphera	5 Bartley Way Hook RG27 9UF	1 00			0 00
Arco Ltd	PO Box 21, Head Office, Waverley Street Hull HU1 2SJ	2,732 09			0 00
Asif, Marc (Mr)	51 Rockingham Court, Acklam Middlesbrough TS5 7BN	1,792 00			0 00
Atkinson, Mark (Mr)	14 Rochester Road, Doseworth Stockton-on-Tees TS19 0PA	2,598 00			0 00
Atkinson, Nigel David (Mr)	31 Cedar Grove, Redcar Cleveland TS10 3LO	1,080 00			0 00
Auto Windscreens	Britannia House, Stortforth Lane, Chesterfield Derbyshire S40-2UZ	237 19			0 00
Automotive Leasing Ltd	165 Bath Road, Slough Berkshire SL1-4AA	1,757 00	Lease	Unknown	1,757 00
Baker, Amy (Ms)	12 Fulmar Road, Norton Stockton-on-Tees TS20 1SL	3,909 23			0 00
Barass, Dave (Mr)	22 Aspen Grove, School Aycliffe Co Durham DL5 6GR	2,728 40			0 00
Beckett, Darren (Mr)	22 Goresands, Acklam Middlesbrough TS5 8UJ	2,368 00			0 00
BM Trada	Chiltern House, Stocking Lane, Hughenden Valley, High Wycombe Buckinghamshire HP14 4ND	632 50			0 00
Brandon Hire plc	72-75 Feeder Road, St Philips Briston BS2 0TQ	1,201 97			0 00
Brown, Mark (Mr)	21 Pennyroyal Road Stockton-on-Tees TS18 3TY	4,292 00			0 00
Brundle, Stephen Harry (Mr)	18 Peaton Street, North Ormesby Middlesbrough TS3 6JH	1,296 00			0 00
BSS Group	Fleet House, Lee Circle Leicester LE1 3QQ	7,073 06			0 00
Buck and Hickman	BSS Group, Fleet House, Lee Circle Leicester LE1 3QQ	42 61			0 00
Campbell, Steven (Mr)	6 Apperley Close, Eaglescliffe Stockton-on-Tees TS16 0BZ	2,423 20			0 00
Cane, Jeremy (Mr)	29 Queens Road Middlesbrough TS5 6EF	1,296 00			0 00
Carlyle Finance	Ground Floor, Lambourne House, Lambourne Crescent, Llanshen Cardiff CF14 5GL	15,000 00	Lease	Unknown	15,000 00
Caroline Amanda Dixon	11 Alnwick Grove, Norton, Stockton-on-Tees Cleveland TS20 1NW	1 00			0 00
CDS	278 Parliament Street Middlesbrough TS1 5PE	3,955 96			0 00
Citroen Finance	Quadrant House, Princes Way, Redhill Surrey RH1 1QA	1 00	Lease	Unknown	1,00
City Electrical Factors Limited	North East Division, 3a Audax Close, Clifton Moor York YO30 4RA	312 73			0 00
Cleveland Woodcraft	Medhurst House, Sotheby Road, Middlesbrough Cleveland TS3 8BS	1,107 00			0 00
Colton Packaging	Units 60-65, East Goscote Industrial Estate, Leicester LE7 3XA	2,156 83			0 00
Commercial Vehicle Finance Ltd	Northern Cross, Basing View, Basingstoke Hampshire RG21 4HL	28,000 00	lease	Unknown	28,000 00

Signature

Date 16/02/10

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Cooper, Jonathan (Mr)	16 Swallow Close, Galley Hill Est Guisborough TS14 8HL	3,104 00			0 00
Coyne, Sean (Mr)	35 Conway Road, Redcar Cleveland TS10 2EN	972 00			0 00
Crossing Ltd	PO Box 5, Coast Road Newcastle NE6 5TP	166 70			0 00
Daimler Fleet Management	Tongwell Milton Keynes MK15 8BA	1 00	Lease	Unknown	1 00
DB Distribution	4 Newport Way, Cannon Park Middlesbrough TS1 5JW	303 60			0 00
Devlin, Phil (Mr)	8 White Lands, Richmond North Yorkshire DL10 7DR	1,230 77			0 00
Dickens, Andrew (Mr)	5 Marway Road, Brotton Saltburn-by-the-Sea TS12 2RU	2,700 40			0 00
Dickinson, Adrian (Mr)	24 Marshall Drive, Brotton Saltburn-by-the-Sea TS12 2RD	1,620 00			0 00
Dixon, Jamie (Mr)	17 Bracken Road, Fern Park Estate Stockton-on-Tees TS19 0NU	1,007 76			0 00
Dixon, Neville (Mr)	1 Crooks Barn Lane, Norton Stockton-on-Tees TS20 1LW	17,615 86			0 00
Eden Springs UK Limited	Unit3, Livingstone Boulevard, Hamilton International Technology Park Blantyre G72 0BP	57 11			0 00
Edinburgh	tbc	0 00			0 00
Edmundsons	PO Box 1, Tatton Street, Knutsford Cheshire WA16 6AY	389,894 00			0 00
Electric Centre	c/o William Wilson, Ltd , Hareness Road , Industrial Estate Aberdeen AB12 3QA	568 61			0 00
Emms, Geoff (Mr)	23 Henley Road Middlesbrough TS5 5BX	4,704 40			0 00
Endeavour Partnership Business Lawyers	Westminster, St Mark's Court, Teesdale Business Park Teeside TS17 6QP	1 00			0 00
Erimus Housing Ltd	4th Floor, Centre North East, 73-75 Albert Road Middlesbrough TS1 2RU	810 75			0 00
Express Signs	Unit 1 , Portrack Grange Close Stockton-on-Tees TS18 2PU	270 25			0 00
Eyre & Elliston	191 Chatsworth Road, Chesterfield Derbyshire S40 2BD	26 91			0 00
Fenton & Burton	25 Spaunton Close, Hemlington Middlesbrough TS8 9RE	1,430 60			0 00
Ford Credit	Abbott House, Everard Close, St Albans Herts AL1 2RW	1 00	Lease		1 00
Gavaghan, Andrew (Mr)	44 The Green, Thornaby Stockton-on-Tees TS17 0AE	829 92			0 00
Gavaghan, Michael (Mr)	23 Mitchell Avenue, Thornaby Stockton-on-Tees TS17 9DL	2,644 80			0 00
Graham The Plumber's Merchant	Old Fieldhouse Lane, off Leeds Road Huddersfield HD2 1YS	10 20			0 00
Hemblade, Colin (Mr)	31 Beechfield, Coulby Newham Middlesbrough TS8 0TY	4,042 80			0 00
Heslop, Chris (Mr)	30 Droitwich Avenue, Ragworth Stockton-on-Tees TS19 0PH	1,440 00			0 00
Hilti (GB) Ltd	1 Trafford Wharf Road, Trafford Park Manchester M17 1BY	1,543 60			0 00
Hire Station	Fields Farm Road, Long Eaton Nottingham NG10-3FZ	197 14			0 00
HM Revenue	Insolvency, Queens Dock Liverpool L74 4AG	66,264 47			0 00
HM Revenue & Customs	15A Cannon Park Way Middlesbrough TS1 5JP	309,562 03			0 00

Signature  Date: 16/02/10

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Holmes, Michael (Mr)	11 Ormesby Road, North Ormesby Middlesbrough TS3 7AR	2,705 60			0 00
Hutchinson, Michael (Mr)	5 The Green, Beechwood Middlesbrough TS4 3DP	2,264 80			0 00
Ing Lease (UK) Ltd	R/O 60 High Street Redhill RH1 1NY	1 00			1 00
Investec Asset Finance Plc	Windrush Court, Blacklands Way Abingdon OX14 0SY	15,375 74	Lease	01/08/2007	15,375 74
Jara, Marlou	8 High Newham Court, Hardwick Road Stockton-on-Tees TS19 8PD	1,836 00			0 00
JCT600	Tordoff House, Apperley Bridge, West Yorkshire BD10-0PQ	945 07			0 00
Jewson Limited	Junction Road, Norton, Stockton-on-Tees Cleveland TS19 9PB	4,423 93			0 00
Johnson, Daniel (Mr)	5 Bruntons Court Middlesbrough TS3 8RP	1,659 84			0 00
JT Atkinson	Thorton House, Cargo Fleet Lane Middlesbrough TS23 8DE	5,276 68			0 00
Khan, Susan (Ms)	10 New Road Billingham TS23 1DE	180 00			0 00
Knaggs, Andrea (Ms)	58 Redwing Lane Stockton-on-Tees TS20 1LN	360 00			0 00
Lawson, Michael (Mr)	21 Brafferton Walk, Acklam Middlesbrough TS5 8SW	5,624 00			0 00
Leaseway Vehicle Rental	Waindyke Way, Normanton Industrial Estate Wakefield WF6 1TF	1,756 97	Lease	01/08/2008	1,756 97
Lewis, Mark (Mr)	28 Bridgend Close, Grangetown Cleveland TS6 7PD	448 00			0 00
Lex Autolease	Heathside Park, Heathside Park Road, Cheadle Stockport SK3 0RB	7,174 69	Lease	02/07/2009	7,174 69
Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford Shropshire TF2 7NB	527 03			0 00
Martin, Michael (Mr)	127 East Boarne Road, Darlington Co Durham DL1 4ER	1,008 00			0 00
MB Distribution	6 wallis Road, Skippers Lane Industrial Estate Middlesbrough TS6 6JB	1,657 69			0 00
McKay, Daryl (Mr)	Daisys View, Sandy Lane West Billingham TS22 5NB	810 00			0 00
Merton Civic Centre	Merton Civic Centre, London Road, Morden Surrey SM4 5DX	184 00			0 00
Mills, Raymond (Mr)	78 Kimberley Drive, Pallister Park Middlesbrough TS3 8QF	3,597 00			0 00
Mills, Stephen (Mr)	58 Pallister Avenue, Brambles Farm Middlesbrough TS3 9BQ	7,668 40			0 00
MNH Platinum	Haydock House, Pleckgate Road, Blackburn Lancashire BB1 8QW	1,145 58			0 00
Murray, Stephen (Mr)	20 Bernes Street, Linthorpe Middlesbrough TS5 6AU	2,432 00			0 00
Nesmo Truck Bodies	59 Sadler Foster Way, Teesside Industrial Estate, Stockton on Tees TS17 9JY	287 50			0 00
NETA Training Group	Leeholme Road, Billingham Cleveland TS23 3TA	1,781 35			0 00
Neville Dixon	1 Crooks Barn Lane, Stockton-on-Tees Cleveland TS20-1NW	125,001 00			0 00
NICEIC Group Limited	Warwick House, Houghton Hall Park, Houghton Regis Denstable LU5 5ZA	4,422 63			0 00
NPower	PO Box 203 Leeds LS14 1WY	24,214 72			0 00
Nunn, Jason (Mr)	19 Abdale Avenue, Linthorpe Middlesbrough TS5 5JL	4,742 40			0 00
O2 (UK) Limited	260 Bath Road, Slough Berkshire SL1 4DX	1,969 45			0 00
Oram, Lee (Mr)	20 Lincoln Road Hartlepool TS25 2LJ	680 40			0 00

Signature N. J. J. Date: 16/02/10

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Parker, Chris (Mr)	17 Keld Close, Ingleby Barwick Stockton-on-Tees TS17 0PU	1,976 00			0 00
Parsons Containers Ltd	Salter's Lane, Sedgefield Industrial Estate Co Durham TS21 3EE	213 16			0 00
Pearson, Dane (Mr)	75 Lancaster Way, Thornaby Stockton-on-Tees TS17 9NL	1,719 12			0 00
Pearson, Paul (Mr)	36 Carmel Road North, Darlington Co Durham DL3 8JE	2,024 10			0 00
Phillips, Tom (Mr)	18 Farmbank Road, Ormesby Middlesbrough TS7 9EE	780 00			0 00
PPG Architectural Coatings EMEA	Unit 8, Cannon Park Road, Cannon Park Industrial Estate Middlesbrough TS1 5JP	720 63			0 00
Rounsley, Neil (Mr)	147a Ormesby Bank, Marton Middlesbrough TS7 9HP	2,424 00			0 00
Rowden, Vincent (Mr)	29 Stainton Street, North Ormesby Middlesbrough TS3 6QF	5,808 00			0 00
Sadies Skips Ltd	22 Osborne Road, Stockton-on-Tees Cleveland TS18 4DJ	3,680 00			0 00
Santander Customer Finance	Capital House, 1 Bruntcliffe Way, Morley Leeds LS27 0HH	1 00			0 00
Screwfix Direct	Trade House, Mead Avenue Yeovil BA22 8RT	654 13			0 00
Shields, Jonathan (Mr)	6 Acklam Road Middlesbrough TS5 4EU	800 00			0 00
Sickling, James (Mr)	12 Tavistock Road, Linthorpe Middlesbrough TS5 6AX	5,137 60			0 00
Southend Training Services	Southend Training Centre, 3-5 Brunswick Street, Stockton-on-Tees Teeside TS18-1DW	264 50			0 00
Staples (c/o HL Legal)	Staples Retail Ltd, PO Box 1035, Doncaster DN1 9JR	21 59			0 00
Stephenson, Colin (Mr)	19 Chadderton Drive, Thornaby Stockton-on-Tees TS17 4QG	2,446 00			0 00
Stockton Riverside College	Harvard Avenue Stockton-on-Tees TS17 6FB	490 00			0 00
Taylor, Tom (Mr)	101 Darlington Road, Norton Stockton-on-Tees TS20 1BS	518 40			0 00
TES Electrical Wholesale Distributors	Unit 4, Crofton Court, Crofton Road, Portrack Stockton-on-Tees TS18 2QZ	718 55			0 00
Thos Proctor & Son Ltd	Proctor House, Dukesway, Team Valley Trading Estate Gateshead NE11 0NW	1,610 95			0 00
Tower Leasing Ltd	Sterling House, 3-5 Farmyard, Windsor Berkshire SL4-1QL	1 00	Lease	04/08/2009	1 00
Turner, Darren (Mr)	37 Corby Avenue, Acklam Middlesbrough TS5 4RB	2,226 80			0 00
Tyre Exchange	Cannon Park Tyre Exchange, 14 Cannon Park Road Middlesbrough TS1 5JP	679 33			0 00
Vantis Business Recovery Services	1st Floor, Northpoint, Faverdale North, Faverdale Industrial Estate, Darlington Co Durham DL3 0PH	1 00			0 00
Whitby, Anthony (Mr)	31 Heseldon Avenue, Trimdon, Acklam Middlesbrough TS5 8RF	1,846 80			0 00
Wilson, Andrew (Mr)	69 Glendale Road Middlesbrough TS5 7QA	1,588 40			0 00
Wolseley UK Ltd	PO Box 68 Ripon HG4 1XY	30,893 69			0 00
Woodhouse, Gary (Mr)	6 Tovil Close, Bishopgarth Stockton-on-Tees TS19 8XH	10,282 80			0 00
Woodhouse, George (Mr)	48 Darlington Back Lane, Bishopgarth Stockton-on-Tees TS19 8TN	1,976 00			0 00

Signature N. Fox Date 16/02/10

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Woodhouse, Martyn (Mr)	50 Kirkwall Close, Fairhead Stockton-on-Tees TS19 7SE	2,489 76			0 00

Signature *M. J. Pin* Date 16/02/10