

# 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

Name of Company

Supyk Plastering Systems Limited

Company number

02476282

In the

High Court of Justice, Chancery Division,  
Manchester District Registry

(full name of court)

Court case number

2689/2010

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

We (a)  
Christopher Ratten  
RSM Tenon Recovery  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

Jeremy Nigel Ian Woodside  
RSM Tenon Recovery  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

attach a copy of -

the statement of affairs

in respect of the administration of the above company

Signed

Joint Administrator

Dated

### 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

Christopher Ratten  
RSM Tenon Recovery  
Arkwright House  
Parsonage Gardens  
Manchester  
M3 2LF

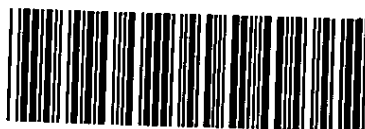
DX Number

+44 (0)161 834 3313  
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

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SATURDAY



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12/11/2011

73

COMPANIES HOUSE

**STATEMENT OF AFFAIRS**

Name of Company

Supyk Plastering Systems Limited

Company Number

02476282

In the

High Court of Justice, Chancery Division, Manchester District Registry

Court case number

2689 / 2010

Statement as to the affairs of

Supyk Plastering Systems Limited

Arkwright House

Parsonage Gardens

Manchester

on the 8 December 2010, 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 December 2010 the date that the company entered administration

Full Name

John McGarvey.

Signed

~~31.10.11~~ John McGarvey

Dated

31.10.11

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A15

"ANWKHZ6Z"  
12/11/2011  
COMPANIES HOUSE

301

Supyk Plastering Systems Limited  
Statement Of Affairs as at 8 December 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Goodwill	NIL	NIL
		NIL
Santander UK plc	(1,273,000 00)	
Deficiency c/d	(1,273,000 00)	
<b>Assets subject to floating charge:</b>		
Plant, Machinery and Office Equipment	43,535 00	1,500 00
Book Debts	694,900 00	131,950 00
Prepayments and Other Debtors	117,848 00	NIL
Intercompany Balance	1,129,523 00	NIL
Cash at Bank	19,049 00	19,049 00
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		152,499 00

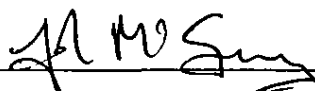
Signature Al McGaughey Date 31.10.11

Supyk Plastering Systems Limited  
Statement Of Affairs as at 8 December 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	152,499 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Holiday Pay	13,000 00
	<u>13,000 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	139,499 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	139,499 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>30,899 80</u>
<b>Estimated total assets available for floating charge holders</b>	108,599 20
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	1,273,000 00
	<u>1,273,000 00</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(1,164,400 80)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>30,899 80</u>
<b>Total assets available to unsecured creditors</b>	30,899 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	525,228 00
Employee Redundancy and Notice Pay (est)	30,000 00
Amount owing to Peter Supyk	1,479,387 00
HM Revenue & Customs	300,000 00
	<u>2,334,615 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(2,303,715 20)
Shortfall in respect of F C's post 14 September 2003 (brought down)	<u>1,164,400 80</u>
<b>Estimated deficiency/surplus as regards creditors</b>	(3,468,116 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(3,468,118 00)</u>

Signature



Date

31.10.11

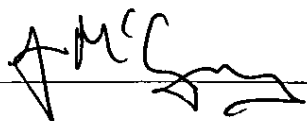
**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	£
CS09	SANTANDER (FORMERLY ALLIANCE AND LEICESTER PLC) CARLTON PARK NARBOROUGH LEICESTER LE19 0AL	1,273,000 00

Date of Debenture 4 December 2007

1 Entries Totalling	1,273,000 00
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Signature



**RSM Tenon Recovery**  
**Suzyk Plastering Systems Limited**  
**A4 - Preferential Creditors Statement of Affairs Figures**

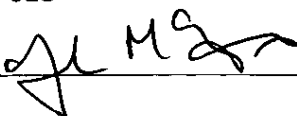
<b>Key</b>	<b>Name</b>	<b>£</b>
CE06	Employee Preferential Claims	13,000 00
<b>1 Entries Totalling</b>		<b>13,000.00</b>

Signature \_\_\_\_\_

**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CA00	ABSOLUTE STEEL FRAMING 123 WEST BROMWICH STREET OLDBURY WEST MIDLANDS B69 3AZ	7,622 98
CA01	ARVAL LIMITED 3020 THE CRESCENT BIRMINGHAM BUSINESS PARK BIRMINGHAM B37 7YE	0 00
CC00	CARWISE HORNHOUSE LANE KNOWSLEY INDUSTRIAL PARK KIRKBY LIVERPOOL L33 7QY	459 18
CC01	COMMERCIAL CEILING FACTORS LTD TRAFFORD WHARF ROAD TRAFFORD PARK MACHESTER M17 1HA	65,811 52
CC02	C P INSULATIONS UNITS 8 & 9, NAT LANE BUSINESS PARK NAT LANE WINSFORD, CHESHIRE CW7 3BS	58,506 59
CC03	CIT VENDOR FINANCE (UK) LIMITED CIT HOUSE, CARYSFORT AVENUE, BLACKROCK BUISINESS PARK BLACKROCK DUBLIN, IRELAND	0 00
CC04	CITROEN CONTRACT MOTORING QUADRANT HOUSE PRINCESS WAY REDHILL SURREY RH1 1QA	0 00
CC05	CNX LIMITED 33 Cavendish Square, London W1G 0PW **ON MAIL HOLD**	2,835 93
CC06	COLOREND LIMITED UNIT8 86 WORSLEY ROAD WORSLEY ECCLES M30 8LS	3,898 57

Signature



**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC07	CITB CONSTRUCTIONS SKILLS LEVY & GRANT DEPARTMENT BIRCHAM NEWTON KING'S LYNN NORFOLK PE31 6RH	63,699 00
CC08	CHESHIRE EAST COUNCIL PO BOX 39 TOWN HALL MACCLESFIELD CHESHIRE SK10 1HR	1,470 00
CD00	DARIBUILD LIMITED FLAT 5 CARTHORPE ARCH ECCLES NEW ROAD SALFORD M5 4UR	69 10
CD01	DIRECT BUILDING PRODUCTS UNIT 1 MAC BUSINESS PARK BARNARD ROAD BRADFORD BD4 7EH	14,201 11
CD02	DTM LEGAL Archway House Station Road Chester CH1 3DR	542 85
CE00	ECOCALL t/a 2 CIRCLES COMMUNICATIONS Ver House 23-25 High Street Redbourn Herts AL3 7LE	648 20
CE01	ENCON INSULATIONS REVOLUTION PARK BUCKSHAW AVE CHORLEY LANCS PR7 7DW	30,543 91
CE02	ESC UNITED KINGDOM PLC ETON HOUSE 18-24 PARADISE ROAD RICHMOND UPON THAMES TW9 1SE	515 48

Signature \_\_\_\_\_



**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

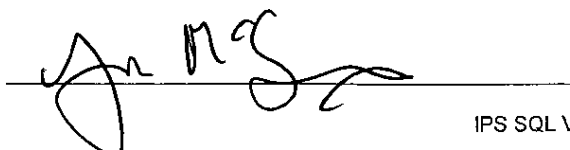
Key	Name	£
CE03	ENTWISTLE REPROGRAPHICS 27-29 KING STREET , MANCHESTER , M3 2PN	12 63
CE05	Employees unsecured claims	30,000 00
CF00	FIXINGS NORTH WEST UNIT 2, GLEBELANDS COURT GLEBELANDS ROAD SALE CHESHIRE M33 6LB	2,307 94
CF02	Michael Foks Flat 11 Berkeley Court 150 Bury Old Road Manchester M7 4QZ	0 00
CG00	GC BRITTLES 15 BALMORAL WAY , PRESCOT , LIVERPOOL , L34 1QB	4,087 65
CG01	JOHN E GARNER 135 THOMAS LANE , BROADGREEN , LIVERPOOL , L14 5NT	4,690 52
CH00	HILTI (GB) LTD 1 TRAFFORD WHARF ROAD TRAFFORD PARK MANCHESTER M17 1BY	783 91
CH01	HIRE STATION ONECALL 8 WARREN RD TRAFFORD PARK MANCHESTER M17 1QR	1,187 10
CH02	HSS HIRE SHOPS 25 WILLOW LANE MITCHAM SURREY CR4 4TS	12,943 26
CH03	HM Revenue & Customs (PAYE) 582 PB 00113127 Enforcement Office Durrington Bridge House Barrington Road Worthing Sussex BN12 2SE	150,000 00
CH04	HM Revenue & Customs (VAT) 918 4692 89 Insolvency Unit Queens Dock Liverpool L74 4AF	150,000 00

Signature

**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CI00	INTERIOR ELEGANCE UNIT 1 , REAR OF 202-204 MANCHESTER ROA , WALKDEN , WORSLEY , M28 5LU	1,551 00
CJ00	JP WILLIAMS FLOOR SCREEDS LIMITED UNIT 2, PILSWORTH IND EST , PILSWORTH WAY , BURY , LANCS , BL9 8RE	7,944 52
CK00	KEEL SUPPLY UNIT 7 , SANKEY VALLEY INDUSTRIAL ESTATE JUNCTION LANE EARLESTOWN NEWTON LE WILLOWS WA12 8DJ	80,084 62
CK01	KMG LTD IVY HOUSE LIVERPOOL STREET SALFORD M5 4LY	5,841 23
CK02	KNOWSLEY MBC MUNICIPAL BUILDINGS CHERRYFIELD DRIVE KIRKBY KNOWSLEY L32 1TX	220 00
CK03	K&R DEVELOPMENTS Unit 5, Acorn Business Centre, 2, Riada Avenue, Ballymoney County Antrim BT53 7LH **ON MAIL HOLD**	43 50
CL00	LEX VEHICLE PARTNERS LIMITED CHARTERHALL HOUSE CHARTERHALL DRIVE CHESTER CH88 3AN	0 00
CM00	MARTLAND SKIPS BARTONS FARM, MOSS LANE BURSCOUGH NR ORMSKIRK LANCS L40 4AU	435 00
CM01	MAZARS LLP MERCHANT EXCHANGE WHITWORTH STREET WEST MANCHESTER M1 5WG	364 25
CN00	NORTH WEST TIMBER TREATMENTS LTD NWTTH HOUSE LOCKETT ROAD SOUTH LANCS IND EST ASHTON IN MAKERFIELD WN4 8DE	2,466 23

Signature



**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

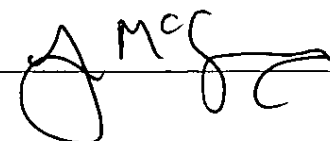
Key	Name	£
CO00	O2 (UK) LIMITED Ac No 04537843 Telefonica O2 UK Limited 260 Bath Road Berkshire SL1 4DX	208 19
CO01	Andrew Ober 38-75 Greenwood Road Manchester M22 8AG	0 00
CP00	PHH ALLSTAR LIMITED P O BOX NO 104 , , SWINDON , SN5 9GX	505 15
CP01	PENLAW NORTHWEST LTD c/o HSBC Invoice Finance (UK) Ltd Farncombe Road Worthing West sussex BN11 2BW	97,459 49
CR00	RENTOKIL ENVIRONMENTAL SERVICES LIM P O BOX No 7 , , EAST GRINSTEAD, , WEST SUSSEX, , RH19 1YN	118 62
CR01	Carl Roberts 100 Falerno Drive Hughton Liverpool L36 7UA	0 00
CS00	SHEFFIELD INSULATION LTD HILLSBOROUGH WORKS LANGSETT ROAD SHEFFIELD S6 2LW	38,709 95
CS01	SPS LTS RETIREMENT BENEFIT SCHEME HOUSE MARTYN, HOLLIN LANE, STYAL CHESHIRE SK9 4JH **ON MAIL HOLD**	3,652 30
CS02	SPA SPRING WATER LIMITED SPRING ROAD , ETTINGSHALL , WEST MIDLANDS , WV4 6UE	15 51
CS03	STROMA TECHNOLOGY UNIT 4, PIONEER WAY PIONEER BUSINESS PARK CASTLEFORD W YORKS WF10 5QU	705 00

Signature \_\_\_\_\_

**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CS04	SB PLASTERING LIMITED 3 LANDSIDE CROFT, HAND LANE, LEIGH, LANCS, WN7 3RN	1,002 55
CS05	SCOTTISH POWER ENERGY RETAIL LIMITED PAYMENT COLLECTION CENTRE , PO BOX 3896 , GLASGOW , G44 4YU	4 78
CS06	SITA UK LIMITED 301 - 303 PARKWAY WORLE WESTON-SUPER-MARE BS22 6WA	82 25
CS07	SARAH SUPYK 4 OAKHILL CLOSE TYTHERINGTON MACCLESFIELD CHESHIRE SK10 2US	2 40
CS08	SUPPLY UK HIRE SHOPS OPAL COURT , LOWRY HOUSE , MOSELEY ROAD , FALLOWFIELD , M14 6ZT	10 35
CS0A	PETER SUPYK 708 TRAM ROAD OHOKA WAIMAKIRIRI 7692 NEW ZEALAND	1,479,387 00
CT00	TAYLORS SOLICITORS 9th FLOOR 80 MOSLEY ROAD MANCHESTER M2 3FX	4,400 00
CT01	TEAMWIN LTD 141 WAVERTREE ROAD LONDON SW2 3SN	607 40
CT02	TIGHTLINES UK 32 NAVENBY ROAD , HAWKLEY HALL , WIGAN , LANCS , WN3 5QJ	770 50
CT03	TRAVIS PERKINS TRADING LODGE WAY HOUSE LODGE WAY HARLESTONE ROAD NORTHAMPTON NN5 7UG	888 98
CT04	TYREWISE HORNHOUSE LANE, KIRKBY, LIVERPOOL, L33 7YQ	11 75
CW00	WATSON BURTON LLP 1 ST JAMES' GATE NEWCASTLE UPON TYNE NE99 1YQ	29 38

Signature



**RSM Tenon Recovery**  
**Supyk Plastering Systems Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW01	WETHERBY BUILDING SYSTEMS 1 KIDGLOVE ROAD GOLBORNE ENTERPRISE PARK GOLBORNE WA3 3GS	168 03
CW02	WILMSLOW PERFORMACE TYRES 1A Station Rd Warrington WA4 1JT	88 12
<b>62 Entries Totalling</b>		<b>2,334,615.48</b>

@ - Denotes associate creditor

Signature

