

The Insolvency Act 1986

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

2592376

(a) Insert full name
of company

Name of Company

Rolladeck Limited

(b) Insert full name and
addressI, Paul John Webb
of Mayfields, Church Steps House, Queensway
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at 13 December 2006

Signed

Dated 13.12.06

Presenter's name
address and reference
(if any)Mayfields
Church Steps House
Queensway
Halesowen
West Midlands
B63 4AB

For official use

Liquidation Section

Post Room

FRIDAY



A1488LYV

A45

05/01/2007

54

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of: Rolladeck Limited

On the 13 December 2006

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Andrew Grainger

Of, 34 Dalvine Road
Dudley Wood
Dudley
DY2 0EQ

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 13 December 2006

Signed:

Sworn at:

HALESOWEN WEST MIDLANDS

Before me:

Date:

Signed:

PETER P.H. LODD Soc. L.C.

Commissioner For Oaths

13TH DECEMBER 2006

P.P.H. Lodd

A Solicitor / Commissioner of Oaths

PETER P.H. LODD Soc. L.C.

Commissioner For Oaths

STEWART & CO SOLICITORS
14-15, 17 & 19 THE QUEENWAY,
HALESOWEN, W. MIDS.

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO THE PRINTED FORM. A DEFICIENCY IN THE AFFIDAVIT IN ANY OF THE ABOVE RESPECTS WILL MEAN THAT IT IS REFUSED BY THE COURT, AND WILL NEED TO BE RE-SWORN.

A - SUMMARY OF ASSETS**Assets**

Book Value	Estimated to Realise
£	£

Assets Specifically Pledged: -

None	Nil	Nil
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 Nil
Assets Not Specifically Pledged: -

Motor Vehicle	6206	2500
Plant & Machinery	3872	4500
Debtors	470	470
Cash at bank	150	150

[10,698]	7,620
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Estimated Total Assets Available For Preferential Creditors

 7,620

SIGNATURE



DATE



 PETER F.A. BONE CML
 Confidential Financial

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		7620
Liabilities		
Preferential Creditors: -		
None	Nil	
		Nil
Estimated surplus / [deficiency] as regards preferential creditors		7620
Debts secured by a floating charge: -		
None		Nil
Estimated surplus / [deficiency] available for Non-preferential creditors		7620
Non-preferential creditors: -		
Trade & Expense	[49,436]	
HM Revenue & Customs [Paye/NIC]	[7,464]	
HM Revenue & Customs [VAT]	[4,408]	
		[61,308]
Estimated surplus / [deficiency] as regards creditors		[53,688]
Issued and called up capital		[100]
Estimated total surplus / [deficiency] as regards members		[53,788]

SIGNATURE

DATE

13th DECEMBER 2006

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
BC TRANSPORT LIMITED	COOPER HOUSE, CLOUGH BANK, GRIMSHAW LANE, MACCLESFIELD, SK10 5NZ 315.68
BT	PROVIDENCE ROW, DURHAM, DH98 1BT 108.68
BOSWELL & CO	BASSET ROAD, PARK LANE IND EST, CRADLEY HEATH, B63 2RE 2,678.15
BIRMINGHAM PLATING CO	142/152 LEWISHAM ROAD, SMETHWICK, B66 2ER 11,633.18
BAZ ROLLS PRODUCTS LIMITED	PORTE MARSH ROAD, CALNE, WILTSHIRE, SN11 9BW 2,537.00
BRYAN KNOTT LIMITED	11 HIGH STREET, BRIDGNORTH, WV16 4DB 2,249.71
CAPARO WIRE LIMITED	PHOENIX STREET, WEST BROMWICH, B70 0AS 4,150.83
ENG WELD LIMITED	WESTMORLAND STREET, HULL, HU2 0HX 157.45
FH BUNDLE	UNIT 6, DORSET ROAD, SALTLEY, BIRMINGHAM, B8 1BG 3,282.27
FPS LIMITED	TRIUMP WAY, KEMPSTON, BEDFORD, MK42 7QB 45.01
HM REVENUE & CUSTOMS	PRINCESS HOUSE, CLIFTONVILLE ROAD, NORTHAMPTON, NN1 5AE 4,408.38
HOWARD LEE BROTHERS	337/345 HALESOWEN ROAD, CRADLEY HEATH, B64 6PH 676.74
HUB LE BAS	ROSE STREET, BRADLEY, BILSTON, WV14 8TS 1,618.89
INLAND REVENUE	TY GLAS ROAD, LLANISHEN, CARDIFF, CF4 4QL 7,463.96
J & T STEEL STOCKHOLDERS	UNIT 37, BRIDGE STREET NORTH, SMETHWICK, BIRMINGHAM, B66 2BZ 6,138.21
KATE CROWN LIMITED	UNIT 3, TRINITY WAY, WEST BROMWICH, B70 6NU 819.03
KIRKHAM CAR & COMMERCIAL	BURNTREE IND EST, TIVIDALE, DY4 7UD 208.57
LAIDER STEEL LIMITED	STALLINGS LANE, KINGSWINFOR, DY6 7LE 3,101.55
LILLESHELL LIMITED	BRISTOL ROAD, GLOUCESTER, GL1 5TF 3,617.56
MIDLANDS WELDING SUPPLIES	MIDWELD HOUSE, STARLEY WAY, BIRMINGHAM, B37 7HF 348.29
MULTITUBES LIMITED	UNIT 1, WALLOWES IND EST, BRIERLEY HILL, DY5 1PZ 892.35
N POWER	PO BOX 583, HULL, HU5 1YU 186.96
POWERGEN	PO BOX 123, NOTTINGHAM, NG1 6HD 192.87
'LASTIC PARTS CENTRE	UNIT 12, OLD FORGE TRADING EST, DUDLEY ROAD, STOURBRIDGE, DY9 8EL 348.59
PLANET FASTENERS LIMITED	CHURCH STREET, QUARRY BANK, DY5 2JJ 507.00
RCT LIMITED	LEONA TRADING EST, NIMMINGS ROAD, HALESOWEN 78.73
SAWCRAFT LIMITED	PENNCRICKET LANE, ROWLEY REGIS, B65 0RE 26.11
SOUTH STAFFORDSHIRE	GREEN LANE, WALSALL, WS2 7PD 66.71
TENTE CASTORS LIMITED	PAPYRUS ROAD, WERRINGTON PARKWAY, PETERBOROUGH, PE4 5HN 3,343.07
VIKING DIRECT	TOOLWELL ROAD, LEICESTER, LE4 1BR 107.07

TOTAL

61,308.60

SIGNATURE

DATE