

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Graham Wood Structural Limited

Company number

02728247

In the
High Court of Justice, Chancery Division,
Companies Court

(full name of court)

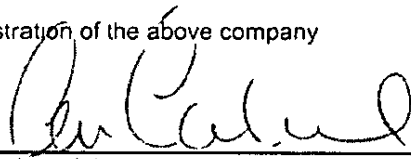
Court case number
889 of 2014(a) Insert full
name(s) and
address(es) of
administrator(s)We (a)
Ian Corfield
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YUJames Stares
Grant Thornton UK LLP
No 1 Dorset Street
Southampton
SO15 2DP

attach a copy of -

the statement of affairs,

in respect of the administration of the above company

Signed


Joint Administrators

Dated

28 March 2014

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

Ian Corfield
Grant Thornton UK LLP
30 Finsbury Square
London
EC2P 2YU

DX Number

020 7184 4300
DX Exchange

Companies House receipt date barcode

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

SATURDAY



A16

A340B1LD

29/03/2014

COMPANIES HOUSE

#27

Statement of affairs

Name of Company
Graham Wood Structural Limited

Company number
02728247

In the
High Court of Justice, Chancery Division,
Companies Court
[full name of court]

Court case number
889 of 2014

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

Statement as to the affairs of (a) Graham Wood Structural Limited

on the (b) 6 February 2014, the date that the company entered administration.

(b) Insert date

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) 6 February 2014 the date that the company entered administration

Full name MARTIN PRENDIVILLE

Signed *M. Prendiville*

Dated 27/3/14

Assets

Signed Hypnerdus
Date 27/3/14

A1 - Summary of Liabilities

		Estimated to Realise £'000
Estimated total assets available for preferential creditors (carried from page A)		1,056
Liabilities		
Preferential creditors -	£'000	
None	0	
		0
Estimated deficiency/surplus as regards preferential creditors	£'000	1,056
Estimated prescribed part of net property where applicable (to carry forward)	214	
		(214)
Estimated total assets available for floating charge holders	£'000	842
Debts secured by a floating charge -		
BOS	33,873	
		(33,873)
Estimated deficiency/surplus of assets after floating charges	£'000	(33,031)
Estimated prescribed part of net property where applicable (brought down)	214	
Total assets available to unsecured creditors	£'000	214
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade creditors, subcontractors, accrual and other creditors	2,530	
Intercompany creditors	3,826	
Employee claims	190	
		(6,546)
Estimated deficiency/surplus of assets after prescribed part distribution		(6,332)
Estimated deficiency/surplus of assets after floating charges (brought down)		(33,031)
Estimated deficiency/surplus as regards creditors	£'000	(39,363)
Issued and called up share capital -		
382,600 ordinary issued shares at £1 each	383	
		(383)
Estimated total deficiency/surplus as regards members	£'000	(39,745)

Note Subject to costs of winding up

Signed

M. Pendergill

Date

27/3/14

B
UNSECURED CREDITORS

Creditor	Address	Chichester	West Sussex	PO20 4LN	Amount of debt £
A&G Welding and Erection	4 Cow Lane	Sidlesham	West Sussex	PO20 4LN	19,677.90
Accredited Plant Training	Hatfield Farm	Billingshurst	West Sussex	RH14 9JR	62.50
AceCad Software Ltd	Truro House	Wyvern Business Park	DERBY	DE21 6LY	876.38
Adur District Council	Civic Centre	Shoreham	BN43 6PR		3,930.00
Alstar Business Solutions Ltd	PO Box 1463	Windmill Hill	SN5 6PS		517.94
AMCA Draughting	248 High Street	Ballynahinch			36,062.65
AMSS AM Safety Specialists Ltd	Rayne House	3 The Street	Essex	CM77 6RP	6,279.41
AM Training Specialists Ltd	Rayne House	3 The Street	Essex	CM77 6RP	1,351.02
Arcon Ltd	President Way	SHEFFIELD	S4 7UR		413.28
Andrews Fasteners Ltd GB	Latchmore Park	Leeds	LS12 6DN		15,197.14
A Plant	Ashstead Plant Hire Co Ltd	Warrington	WA3 6TY		765.80
ASD Metal Services	Thames Wharf Dock Road	E16 1AF			742,421.23
Austin Trumanns Profiles Ltd	Silkwood Business Park	Ossett	West Yorkshire	WF5 9TJ	22,014.30
Bapp Industrial Supplies (UK)	Claycliffe Road	Barnsley	South Yorkshire	S75 1LR	1,333.11
BBA Courier Systems Ltd	Link House	Brighton	East Sussex	BN1 7DX	390.34
Berendeen UK Ltd	PO Box 6114	RG24 8JP			3,488.74
Bleach of Levant	Packington House	Barbury	Oxfordshire	OX18 0AA	150.78
The Blindbolt Company	The Woodhouse	Kidderminster	Worce	DY14 0EE	570.43
BNP Paribas Leasing Solutions	Northern Cross	Basinstoke	RG21 4HL		476.10
BOC Gases	PO Box 12	Worsley	Manchester	M28 2UT	1,340.40
R L J Boyne Commercial	53 Graydon Avenue	Chichester	West Sussex	PO19 2RG	298.85
British Construction Steelwork	4 Whitehall Court	London	SW1A 2ES		16,632.00
Celbeam Limited	Unit 516	Wetherby	West Yorkshire	LS23 7DB	167,816.40
Coast To Coast Direct Ltd	Brookes Studios	Worthing	West Sussex	BN11 3SD	655.15
Company Health Services Ltd	1 The Pavilions	Pease Pottage	West Sussex	RH11 9BJ	340.96
Construction Industry Publicat	c/o Kingston Smith	St Albans	AL1 3EJ		112.00
Consultnet Ltd	Knockcentry	Ulmerick	Ireland		4,630.00
Contego Safety Solutions	Wearmaster House	Hurstlepoint	West Sussex	BN8 9LA	1,484.30
Design Packaging Group Limited	Hanwood Industrial Estate	West Sussex	BN17 7AU		43.70
Dowling & Rabbit	Unit 2	Lancing	West Sussex	BN15 8TU	126.80
S R Draughting Ltd	6 Oatlands	Hampshire	SO51 0GW		3,170.50
East-Edge Ltd	Ollerton Road	NEWARK	Notts	NG22 0PQ	2,054.21
Eleng Consulting Engineers Lt	Unit 22	West Thurrock	Essex		1,667.62
Emprise Services plc	George Summers Close	Rochester	Kent	ME2 4NS	360.00
T I Engineering	Fieldfarms	West Wittering	Chichester	KY15 5QP	396.00
UK Erection Services Ltd	3 Quarry Road	Muir Cupar	File		50,280.00
Ervin Amasteel	George Henry Road	Tipton	West Midlands	DY4 7BZ	2,964.00
ESAB Group (UK) Ltd	Hanover House	Briantla Road	WALTHAM CRO: Herts		1,486.94
Facelift	London Road	West Sussex	RH17 5LZ		477.60
Fairview Lifting Gear Services	25 Nonsuch Ind Estate	Epsom	Surrey	KT17 7DH	3,297.31
FICEP UK Ltd	3 Glicar Way	Wakefield	Europeport NORMA	WF10 5QS	1,521.55
GAS Investigation Solutions (U	Montpellier Court	Gloucester	GL3 4AH		960.00
Gardner & Scardfield Ltd	158-160 South Street	West Sussex	BN15 8HJ		1,456.34

B UNSECURED CREDITORS

Creditor	Address	North Somerset	West Sussex	Amount of debt £
GlugGugGug Smart Watercooler	4 Beaconsfield Road	Worthing	BS23 1YE	81 00
Gourmet Platters	4 Ditchling Close	Worthing	BN12 6AP	16 00
Gralaw	The Barn	Bovingdon Green	Herts	9,000 00
Greenke Leasing Limited	5th Floor, Saxon House	Guldford	GU1 4SY	unknown
Haulotte Group	Stafford Park 6	Shropshire	TF3 3AT	6,312.09
Hill GB	1 Trafford Wharf Road	Manchester	M17 1BY	7,350 53
HSS Hire Service Group Ltd	25 Willow Lane	Surrey	CRA 4TS	2,560 72
Hudsons	123 Foundry Lane	Southampton	SO15 3GB	102 00
IMServ Europe Ltd	Scorpio	Linford Wood	MK14 6LY	273 73
International Paint Ltd	Stoneygate Lane	GATESHEAD	NE10 0JY	34,038 12
Iron Mountain (UK) Ltd	Whitlaw House	MacMillan Road	EH64 7DF	1,011 57
Jamestown Cladding and Profill	Unit 20	Newbridge	Co Kildare	24,077.28
Kimberly Access Ltd	Units 17-18	Bradley Lane	Standish	9,609 60
Lancing Press	Units 1 - 4 The Triangle	Lancing Business Park	West Sussex	289 80
M & B Construction	44 Queensway	HEREFORD	HR1 1HF	504 00
McPharmacy Surveying Services	81 Mead Way	West Sussex	GU28 8EH	1,680 00
Mediprocurement	Ground Floor Suite 4a	Lancing	West Sussex	84 03
Network Hire UK	Stubbins Lane	60 Marlborough Road	PR3 0QH	2,534.40
New Image Contracts Ltd	Askern House	Preston	DN6 0AA	720 00
New Era Oil (UK) Ltd	Temple Bank	Askan	CM20 2DY	512.77
The New Sussex Hotel	182 South Street	Harlow	West Sussex	690 00
O'Leary Insurance Ltd	Lough Malton House	West Sussex	BN15 8AU	30,214 14
OnSite Support Ltd	Stephenson Way	Crawley	West Sussex	1,985 65
Pavilion Car Rental	122 Becket Rd	West Sussex	BN14 7ET	60 23
PricewaterhouseCoopers LLP	Waterfront Plaza	BELFAST	BT1 3LR	540 00
Protec Direct	671 London Road	Middlesex	TW7 4EX	119 31
PSU Technology Group Ltd	1 Manchester Park	CHEL TENHAM	Gloucestershire	1,687.52
RAC Fleet Centre	PO Box 3297	NR1 3UW	PO8 4QE	256 65
Rapid Welding & Industrial Sup	Unit 2D Hamilton Road	Cosham Portsmouth	West Midlands	1,812.66
Rentoldi	Credit Control	Dudley	West Sussex	406 58
Resepol	Unit E8	St Helens Rd	WN7 3PT	1,236 00
Safety Wear & Signs Ltd	Unit 6	Steventon	Lancing	254 40
Safeguard Services Ltd	Stoken Place	Steventon	Basingstoke	3,166 80
Sandberg LLP	40 Grosvenor Gardens	SW1W 0EB	Hants	1,152 00
Saw Tec	Unit 14 Shakespeare Bus Centre	Hathaway Close	SE26 4QP	1,322 86
Selkent Industrial Group	12-24 Willow Way	Sydenham	CM20 2JS	1,676 62
Selkent Ltd	29 Fesants Croft	Harlow	BL2 2AL	384 00
Sherwin Williams Protective &	Tower Works	Kestor Street	Ireland	4,092 00
SIAC Butlers Steel Ltd	Lea Road	Portarlington	GL8 8HH	18,140 81
SIAC Tebbury Steel	London Road	Telbury	Dublin 22	13,857 24
SIAC Construction Ltd	Dolcain House	Monastery Road	Ireland	486 13
Sigmatex Europe Ltd	Unit 17 Venture Centre	Sir William Lyons Road	CV4 7EZ	1,879 50
Southern Water Services	PO Box 41	Worthing	BN13 3NZ	379 82

B
UNSECURED CREDITORS

Creditor	Address	Amount of debt £
Southern Cranes & Access Ltd	Winterfields Farm	15,004.80
Southfield Structural Services	Unit 2, Beaver Lodge	18,240.00
SPA Welding Supplies	Marlborough Road	57.60
Speedy Asset Services Limited	18 The Parks	228.74
Spray Plant UK Ltd	Hales Road	2,529.72
Steam Engineering	Chatterwell Road	124.00
Steel Projects	Prospect Road	312.00
Steel Construction Certificati	Westminster	1,200.00
Strata Construction Consulting	CHELTENHAM	3,000.00
Structural & Civil Consultants	NORTHALLERTON	168.00
Structural Steel Craft Ltd	Hedge End	2,112.00
Structural Steelways Ltd	Leys Road	5,161.68
Studweiders Composite Floor Decks Ltd	Severnlink Distribution Centre	100,752.07
Sussex Transport	Marlborough Road	1,881.00
R. Swain & Sons Ltd	Downsview House	24,270.00
Thomas Eggar	Medway Freight Centre	357.00
Tipton & Mills Steels	The Corn Exchange	16,184.70
Transporta Haulage Ltd	Brightgate House	27,405.18
Triple S (Engineering) Ltd	James Business Park	48,622.15
Ultramag Inspection services	Units 4-6 Mallard Ind. Park	4,529.46
Vale Protective Coatings Ltd	Unit 4V	17,254.98
Vivid Laminating Technologies	Building 152	83.54
W F Brown Associates Ltd	St Georges House	4,435.20
The Windsor Hotel	The Old Hayloft, Pucknall Farm	618.90
Working Health Solutions Ltd	12-20 Windsor Road	220.00
Work this Way	Hampshire Health	781.26
HM Revenue & Customs	The Oriel	198,226.00
Accruals and contingent liabilities	Debt Management Enforcement & li Durrington Bridge House	732,106.27
National Insurance Fund	Finance Redundancy Payments Tax Cannon House	190,000.00
SIAC Holdings Limited (and other group companies)		3,826,014.39
Total		6,546,000.00

W. Penderill
27/3/14.

Signed

Date

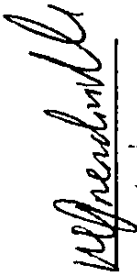
C
SHAREHOLDERS

Shareholder	Address	West Sussex	BN15 8TY	Ordinary Shares
Graham Wood Architectural Limited	Chartwell Road			382,600
[Graham Wood Architectural Limited is 100% owned by Lymount Ltd]				
[Lymount Limited is 100% owned by Tetbury Holdings Ltd]				
[Tetbury Holdings Limited is 100% owned by SIAC Holdings (Ireland) Ltd]				
[SIAC Holdings (Ireland) Ltd is 100% owned by SIAC Holdings Ltd]				

Total issued shares

382,600

Signed



Date

27/3/14