

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

To the Registrar of Companies

For Official Use

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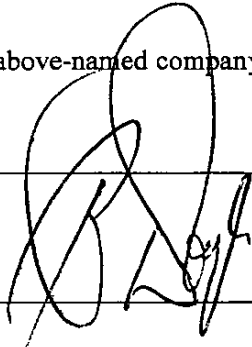
Name of Company

Company Number**02755495****HYZED ENGINEERING LIMITED**

I,
Brendan Doyle
The Gatehouse Melrose Hall
Cypress Drive
St Mellons
Cardiff CF3 0EG
South Wales

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
24 March 2011

Signed
Brendan Doyle



Dated 28 March 2011

Doyle Davies

The Gatehouse Melrose Hall Cypress Drive St Mellons, Cardiff CF3 0EG , South Wales

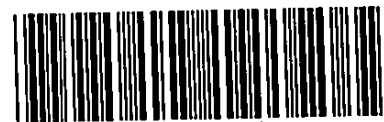
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Insolvency Sect

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HYZED ENGINEERING LIMITED

on the 24th day of March 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I, Gareth Hooper,
of 1 Cogan Hall Cottages, Sully Road, Penarth , Vale of Glamorgan

I believe that the facts stated in this statement of affairs marked pages A, A1 and B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 24 March 2011 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as manufacturers of fabricated metal products

Signature(s)



Name in BLOCK LETTERS

G.D. HOOPER

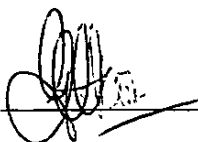
Date

24-3-2011

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Debtors (Pre-Appointment)	46,232	46,232
Less: Amounts Owing to Alex Lawrie Factors	(30,643)	(30,643)
	<u>15,589</u>	<u>15,589</u>
Assets Subject to Floating Charge		
Uncharged Assets		
Commercial Motor Vehicles	7,893	6,900
Furniture, Fixtures and Fittings	643	350
Plant and Machinery	48,560	9,500
Stock/Inventory on Hand	8,000	2,500
Work In Progress	9,500	9,500
Available to preferential creditors	<u>90,185</u>	<u>44,339</u>

Signature



Date

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		44,339
Liabilities		
Wages	(6,804)	
Holiday Pay	(10,070)	
		<u>(16,875)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		27,464
Estimated total assets available for floating charge holders		<u>27,464</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		27,464
Unsecured non-preferential claims		
Department of Employment	(111,364)	
Directors Loan Account	(36,650)	
Employees	(3,122)	
HM Revenue and Customs	(37,833)	
Trade and Expense Creditors	(66,737)	
		<u>(255,706)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(228,242)
Share Capital		
Ordinary Shares	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(228,342)</u></u>

Signature



Date

B COMPANY CREDITORS - HYZED ENGINEERING 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 £
A Plant Hire	Midlands Support Office, Hall Lane, Walsall Wood West Midlands WS9 9AX	1,186 75			0 00
Aardee Electrical Services	106 Ty-Rhiw Estate, Tafts Well CARDIFF CF15 7RY	264 00			0 00
Aearo	First Avenue, Poynton Stockport SK12 1FJ	133 40			0 00
Alex Lawrie Factors	2 Glentworth Court, Lime Kiln Close, Stoke Gifford Bristol BS34 8SR	30,643 00	Debenture	10/06/1994	30,643 00
Arian Accountants	19 Sundew Close, Radyr Cheyne CARDIFF CF5 2SE	1,750 00			0 00
ASD John Williams	East Moors Road CARDIFF CF1 5SP	5,692 80			0 00
BPS Inspection Services	Adeney, Llanvaches NEWPORT NP26 3AY	180 00			0 00
Celtic Steel Services	Caerphilly Road, YSTRAD MYNACH Hengoed CF82 7EP	12,501 74			0 00
Certex (UK) Ltd	Certex House, Trafford Court DONCASTER DN1 1PN	283 76			0 00
CMC UK Ltd	1 Trident Park, Glass Avenue, Ocean Way CARDIFF CF24 5EN	4,398 91			0 00
Davies, Craig (Mr)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	66 00			0 00
DVS Computers Ltd	Unit 5 Gabalfa Workshops, Excelsior Business Park CARDIFF CF14 3AT	70 43			0 00
Fleetwheel Limited	Whittle Road, Leckwith Industrial Estate CARDIFF CF11 8AT	39 39			0 00
Geartrodes South Wales Ltd	Melyn Works NEATH SA11 1BT	6,056 79			0 00
Greenham Trading Ltd	Greenham House, 671 London Road Isleworth TW7 4EX	1,045 47			0 00
H M Revenue & Customs - PAYE & NIC	ICHU, RM BP 3202, BENTON PARK VIEW, LONGBENTON NEWCASTLE UPON TYNE NE98 1ZZ	11,000 00			0 00
H M Revenue & Customs - VAT	Insolvency Operations, Queens Dock Liverpool L74 4AF	26,832 74			0 00
Hall & Pickles Ltd	Poynton Industrial Estate, London Road, Poynton Stockport SK12 1NB	15,595 24			0 00
Hamilton Beverstock Ltd	Grange Industrial Estate, Llanfrechfa Way CWMBRAN NP44 8HQ	67 11			0 00
Harrison Saw & Tool Ltd	1 Underbank Way, Carrs Industrial Estate, Haslington Rossendale BB4 5HR	1,187 69			0 00
Hooper, Gareth (Mr)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	1,741 00			0 00
Hooper, Joyce (Mrs)	15 Melyn Y Gors Barry CF63 1DE	36,650 12			0 00
Hooper, Melanie (Mrs)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	100 00			0 00
Hooper, Russell (Mr)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	1,852 00			0 00
Kemdale Ltd	Pontygwindy Industrial Estate CAERPHILLY CF83 3HU	120 00			0 00

Signature

Date:

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Kimo (Crane Services) Ltd	Unit 3 Douilton Road Trading Estate, Douilton Road, Rowley Regis West Midlands B65 8JQ	1,392 96			0 00
King David Tyres Ltd	Azalea Road, Rogerstone Business Park, Rogerstone NEWPORT NP10 9SA	99 19			0 00
McIntyre, Robert (Mr)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	1,344 09			0 00
MJ Cranes & Hoists Ltd	24 Glas y Gors, Cwmbach ABERDARE CF44 0BQ	323 75			0 00
Mobile Gas Ltd	Leckwith Bridge, Leckwith Road CARDIFF CF11 8AU	1,016 52			0 00
Notetop	Unit 2 Van Ind Park, Van Road Caerphilly CF83 3EL	60 95			0 00
Oil Facilities Ltd	Unit 34 Vale Business Park Llandow CF71 7PF	7 25			0 00
Payne, Timothy (Mr)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	836 69			0 00
Phoenix-Saxton Limited	Pomeroy Works, Clarence Road, Cardiff Bay CARDIFF CF10 5FA	82 88			0 00
Precision Profiles	10-12 Dixon Road, Brislington Trading Estate BRISTOL BS4 5QW	9,232 67			0 00
Princess Gate Cool Water Ltd	Margam Depot, Unit 11 Kenfig Industrial Estate PORT TALBOT SA13 2PE	466 17			0 00
Pronto Vehicle Rentals	Pronto House, Sir Alfred Owen Way, Pontygwindy Industrial Estate CAERPHILLY CF83 3HU	76 38			0 00
Rees, Raymond (Mr)	c/o The Gatehouse Melrose Hall Cypress Drive St Mellons Cardiff CF3 0EG	109 23			0 00
Rexel Senate Electrical Supplies	P O Box 28, Abbey House, Potters Bar Herts EN6 5DU	352 19			0 00
Sage (UK) Ltd	Sage House, Benton Park Road Newcastle Upon Tyne NE7 7LZ	704 43			0 00
Scottish Power	1 Atlantic Quay Glasgow G2 8SP	1 00			0 00
Severn Fuels Limited	Progress Industrial Estate, Station Road, Rogiet MAGOR NP26 3UE	1 00			0 00
Sonic Alarm Systems	16 Glebe Street PENARTH CF64 1ED	115 74			0 00
The National Insurance Fund	RPO Birmingham, 8-9th Floors, Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	125,311 52			0 00
The Paint Shop	Units 8 & 9, Maritime Court, Bedwas House Industrial Estate CAERPHILLY CF83 8DW	117 21			0 00
The Word Direct Ltd	Unit 1, Denvale Trade Park, Galdames Place CARDIFF CF24 5AA	76 39			0 00
Transport Packaging Solutions	Warwick Mills, Howard Street, Batley Yorkshire WF17 6JH	180 60			0 00
Vodafone	PO Box 549 CROYDON CF9 3WB	96 08			0 00
Woodford Engineering	Unit 29, Lydney Industrial Estate, Harbour Road Gloucester GL15 4EJ	1,527 50			0 00
Zenith Digital Print Ltd	c/o Treforest Printing, Gellihurion Industrial Estate, Treforest PONTYPRIDD CF37 5SX	232 80			0 00

Signature  Date _____