

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**3305056****Corby Asphalt & Roofing Limited – In Liquidation**

We,

John Dickinson
Bridge Business Recovery
3rd Floor
39-45 Shaftesbury Avenue
London W1D 6LA

James Bradney
Bridge Business Recovery
3rd Floor
39-45 Shaftesbury Avenue
London W1D 6LA

the Joint Liquidators of the above-named Company attach a statement of the Company's affairs as at
17 December 2010

Signed

John Dickinson

James Bradney

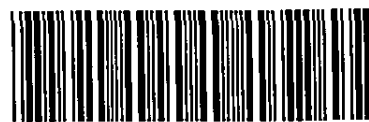
Dated 22 December 2010
Bridge Business Recovery
3rd Floor 39-45 Shaftesbury Avenue, London W1D 6LA
Ref JPB\IK\DF\WS\MS

For Official Use

Insolvency Sect

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Corby Asphalt & Roofing Limited

on the 17th day of December 2010 being a date not more than 14 days before the date of the resolution for winding up

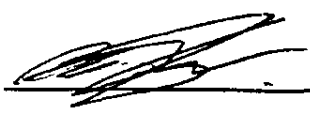
Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Steven George Taylor

Signed 

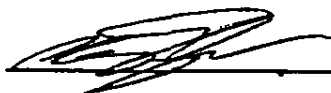
Dated 17-12-2010

Signature:  Date: 17/12/10

A - SUMMARY OF ASSETS - CORBY ASPHALT & ROOFING LIMITED

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
HMRC - VAT	32,927	32,927
Stock/Raw Material	<u>20,600</u>	<u>20,600</u>
	53,527	53,527
Uncharged Assets		
Available to preferential creditors	<u>53,527</u>	<u>53,527</u>

Signature:



Date:

17/12/10

A1 - SUMMARY OF LIABILITIES - CORBY ASPHALT & ROOFING LIMITED

	Estimated to Realise	
	£	£
Estimated total assets available for preferential creditors		53,527
Liabilities		
Wages	(3,480)	
Holiday Pay	(12,392)	
		<u>(15,872)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		37,655
Estimated prescribed part of net property (to c/f)		<u>(10,531)</u>
Estimated total assets available for floating charge holders		27,124
Floating Charge Claims		<u>0</u>
Estimated Surplus (Deficiency) of assets after floating charges		27,124
Estimated prescribed part of net property (b/d)	10,531	
		<u>10,531</u>
Total assets available to unsecured creditors		37,655
Unsecured non-preferential claims		
Associated Creditors	(488,520)	
Banks/Institutions	(17,526)	
Employees	(93,167)	
HM Revenue and Customs	(142,844)	
Trade and Expense Creditors	(133,140)	
		<u>(855,197)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(817,543)
Share Capital		
Ordinary	(1,000)	
Ordinary B	(100)	
		<u>(1,100)</u>
Estimated Surplus (Deficiency) as regards members		<u>(818,643)</u>

Signature: _____

Date: _____

17/12/10

C SHAREHOLDERS - CORBY ASPHALT & ROOFING LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Steven George Taylor		Ordinary	1.00	500.00	1.00	500.00
	Wendy Taylor		Ordinary	1.00	500.00	1.00	500.00
	Wendy Taylor		Ordinary B	0.10	500.00	0.10	50.00
	Pasqualina Taylor		Ordinary B	0.10	250.00	0.10	25.00
	Steven George Taylor		Ordinary B	0.10	250.00	0.10	25.00

Signature:  Date: 17/12/10

B COMPANY CREDITORS - CORBY ASPHALT & ROOFING 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 £
Abacus Automation	Seaview House The Parade, Parkgate Neston Cheshire CH84 6SB	5,177.45			0.00
Angel Springs	Toms Hill Estate, Aldbury Thing HP23 5SD	201.17			0.00
Artisan Tools Ltd	Unit E Edison Courtyard, Earlstree Ind Estate Corby NN17 2LS	461.08			0.00
Asphalt Plant Limited	Princewood Road, Corby NN17 4AP	358,625.72			0.00
Bibby Financial Services	Redwood House, Brotherwood Court, Bradley Stoke Bristol BS32 4QW	0.00	Fixed and Floating, all monies charge as cross guarantee	23/02/2010	0.00
BOC Ltd	Customer Service Centre PO Box 12, Priestley Road Worsley Manchester M28 2UT	308.84			0.00
C S. Ellis (Group) Ltd	Wireless Hill, South Luffenham Oakham LE15 SNF	341.93			0.00
Corby Trailer Parts Ltd	17 Bardsley Road Earlstrees Ind Estate, Corby NN17 4AR	778.51			0.00
Dieselink Services- Bernard Brogan	104 Orbison Street Motherwell M11 1PX	1,327.73			0.00
Dixon, Anthony (Mr)	33 Bayside Avenue, Corby NN17 1TL	13,590.00			0.00
Dragicevic, Lazo (Mr)	48 Tanfields Grove, Corby Northants NN17 1HJ	14,520.00			0.00
Energias Ltd	Westmorland Street HU2 0HX	429.29			0.00
Erwin, Carole (Ms)	83 Wellandvale Road, Corby Northants NN17 2AN	1,377.00			0.00
FreeMac	FineMao Cross Road, The Fen Baston PEG 9QA	4,071.52			0.00
Gordon, Scott (Mr)	2 Grantham Walk, Corby NN18 9BW	8,780.00			0.00
Guaranteed Asphalt Ltd	2 Mercury Way SE14 5RR	90,893.85			0.00
HMRC	Longbenton, Newcastle NE98 1ZZ	142,844.00			0.00
HMRC - VAT	Queens Dock, Liverpool L74 4AA	0.00			0.00
HSBC	184 High Street Bromley Bromley BR1 1HE	17,526.41			0.00
Ivers, Michael (Mr)	67 Northbrook, Corby Northants NN18 9AU	7,560.00			0.00
J B Rubber (Corby) Ltd	Heritage Way, Off Phoenix Parkway Corby NN17 1QT	1,032.89			0.00
James Dewhurst Ltd	Altham Lane, Altham Accrington BB5 5YA	639.38			0.00
JMB Hire Centres	Darwin Court, Trevithick Road Corby NN17 5WY	1,245.43			0.00

Signature:  Date: 17/12/10

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Joda Recruitment & Training Ltd	43-45 Sanders Road, Finedon Road Industrial Estate Wellingborough NN8 4NL	2,395.30			0.00
Johnson Apparelmaster Ltd	Unit A R&D Park, Logix Road Burbage Hinckley LE10 3BQ	446.16			0.00
Kettering Bituminous Products	12 Henson Close, Telford Way Industrial Estate Kettering NN16 8PX	77.96			0.00
Longcliffe Quarries Ltd	Brassington Mallock DE4 4BZ	70,468.66			0.00
Lukic, Nenad (Mr)	8 Nene Crescent, Corby Northants NN17 2JQ	7,188.00			0.00
Manojlovic, Pavao (Mr)	2 Drake Close, Corby Northants NN17 2RJ	10,496.00			0.00
Mawsley Machinery	Scaldwell Road Industrial Estate Brxworth NN6 9UA	1,292.50			0.00
McDade, George (Mr)	102 Occupation Road, Corby Northants NN17 1EG	3,460.00			0.00
McDonald, Dominic (Mr)	2 Horselease Close, Great Oakley Northants NN18 8HU	12,694.76			0.00
Millers of Langton Preston	Gill Lane Longton PR4 4SR	1,338.25			0.00
Moto-Tec	73 Occupation Road Corby NN17 1EE	353.52			0.00
Northampton Pallets Ltd	5 Tyne Road, Oakham Rutland LE15 6SJ	2,749.53			0.00
Operation Loo Roll	The Royal House, Tennyson Street Bolton BL1 3HW	11.81			0.00
Orange	Orange Payment Processing Southend-on-Sea SS99 6LU	162.05			0.00
PC Howard Ltd	West Hay, Stamford Road King's Cliffs Peterborough PE8 6XX	8,577.52			0.00
Phoenix Truck N Car Ltd	Crucible Road, Hoenix Parkway Industrial Estate Corby NN17 5TS	1,543.79			0.00
Powdertech (Corby) Ltd	Cockrell Road, Phoenix Parkway Corby NN17 5DU	3,666.64			0.00
Premier Galvanizing Ltd	Darwin Road, Willowbrook East Industrial Estate Corby NN17 5XZ	514.84			0.00
Richard Baker Hamson Limited	Marsh Trees House, Marsh Parade Newcastle under Lyme ST5 1BT	2,075.05			0.00
RS Components Limited	PO BOX 888 Corby NN17 SUB	0.71			0.00
Shell UK Oil Products Limited	PO BOX 25077, 72 Gordon Street Glasgow G1 3RN	12,412.51			0.00
C/o Tasco Europe					
Taylor, Henri (Mr)	17 Knickholt Road, Eltham London SE9 6AW	6,470.00			0.00
Taylor, Steven George (Mr)	Dormers, Kingsfield Road, West Kingsdown Kent BN15 6HY	9,283.68			0.00
The Asphalt Company Limited	Guaranteed House	19,000.00			0.00

Signature: 

Date: 17/12/10

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Todd Webb & Co	Unit 5 Ryehill Close, Lodge Farm NN5 7UA	196.66			0.00
Total Bitumen	Chain Caul Way, Preston Riversway Ashton-on-Ribble PR2 2TZ	7,767.75			0.00
Tranex Communications Ltd	29 High Street Rothwell NN14 6AD	62.10			0.00
Vicary Plant Spares V K LTD	The Old Station North Kenilworth LE17 6JA	554.00			0.00
Vindor Waste Management Ltd	Great Western House Station Approach Taunton TA1 1QW	300.00			0.00
Wallace, Robin	4 Latimer Road, Corby Northants NN17 2DA	13,640.00			0.00
Wright Shapes	Unit 15 Joseph House, Eismann Way Corby NN17 528	157.66			0.00
Total		871,069.00			0.00

Signature:  Date: 17/12/10