

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

3766174

Name of Company

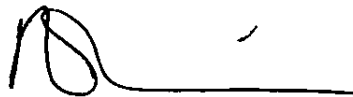
DSL (Fabrication) Ltd

I / ~~VS~~

Adelle Firestone, Grd Flr, Taunton House, Waterside Court, Medway City Estate, Rochester,
ME2 4NZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 March 2015

Signed



Date 31 March 2015

Firestones
Grd Flr, Taunton House
Waterside Court
Medway City Estate
Rochester, ME2 4NZ

Ref DSLFABR/APF/JL

For Official Use

Insolvency Section | Post Room

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#39

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DSL (Fabrication) Ltd

on the 27 March 2015 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

DAVID EDWARD LUCAS

Signed



Dated

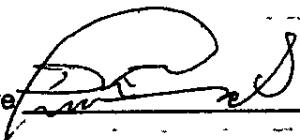
27 MARCH 2015.

DSL (Fabrication) Ltd
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Improvements	1,516 00	
Plant & Machinery	5,467 00	15,000 00
Motor Vehicles, office equipment etc	30,599 00	16,000 00
Stock/WIP	78,725.00	
Book Debts	11,678 00	2,428 00
Estimated total assets available for preferential creditors		33,428 00

Signature



Date

27/3/15

DSL (Fabrication) Ltd
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		33,428 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	3,503.00	3,503 00
Estimated deficiency/surplus as regards preferential creditors		29,925 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		29,925 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		29,925 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		29,925 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		29,925 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	448,937 00	448,937 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(419,012 00)
Estimated deficiency/surplus as regards creditors		(419,012 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(419,112 00)

Signature



Date

27/3/15

DSL (Fabrication) Ltd
B - Company Creditors

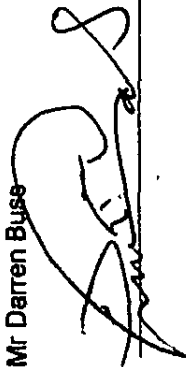
Key	Name	Address	£
CA00	Aghabridge Ltd	Unit 1-4 Sheldon Business Centre, Maritime Close, Medway City estate, Rochester, Kent ME2 4AF	380 63
CA01	AJN Steelstock Ltd	Icknield Way, Newmarket, Suffolk, CB8 7QT	8,835.17
CA02	ASB Law	Horizon House, Eclipse Park, Sittingbourne Road, Maidstone, Kent, ME14 3EN	2,200 00
CA03	ASD Metal Services	Valley Farm Road, Stourton, Leeds, LS10 1SD	7,640 44
CB00	Blakes Security Systems Ltd	Unit 7, Rochester Court, Anthony's Way, Medway City Estate, Rochester, Kent ME2 4NW	200 93
CC00	Can-Do Hire Centres Ltd	11-15 High Street, Northfleet, Kent, DA11 9EZ	554 40
CC01	Clifda Steels Ltd	Northwick Corner, Canvey Island, Essex, SS8 0PS	3,224 64
CC02	Contractors Equipment Hire Ltd	Forstal Road, Aylesford, Kent, ME20 7AS	82 99
CC03	Countrystyle Recycling Ltd	Ashford Road, Lenham, Midstone, Kent ME17 2DL	496 80
CC04	Cromwell Group (Holdings) Ltd	Group Accounts, PO Box 14, Wigston, Leicester, LE18 1AT	1,291.13
CC05	Custom Wytelyne Powder	88-90 Hopewell Drive, Chatham, Kent, ME5 7NL	1,717.10
CD00	Delron Services Ltd	8 Viewpoint, Boxley Road, Penenden Heath, Maidstone, Kent ME14 2DZ	69,116.21
CE00	East Peckham MOT Service & Tyre	Unit 13, Branbridges Industrial Est, East Peckham, Tonbridge, Kent TN12 5HF	425 21
CE01	Edgars Water	Conway House, Pattenden Lane, Marden, Kent, TN12 9QJ	57 22
CE02	Eon Energy Solutions Ltd	PO Box 2010, NG1 9GQ	1,698 60
CF00	F H Brundle	Lamson Road, Ferry Lane North, Rainham, Essex, RM13 9YY	576 14
CF01	Four Elms Service Station	Main Road, Chattenden, Kent, ME3 8LL	1,604 17
CG00	G M Everard	c/o Viewpoint, Boxley road, Penenden Heath, Maidstone, Kent ME14 2DZ	2,684 72
CH00	HC Turk (Engineering Services)	4A The Mews, Bentley Street, Gravesend, Kent DA12 2DH	114 00
CH01	Hilti (GT Britain) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	623 86
CH02	Homeleigh Timber & Building	Hall Road, Aylesford, Kent, ME20 7QZ	730 94
CH03	Hire Station	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	3,858 59
CH04	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, NE(8 1ZZ	49,870.69
CI00	Industrial Metal Services	PO Box 112, Metalstock House, Vanguard Way, Shoeburyness, Southend On Sea, Essex, SS3 9RE	13,045 02
CJ00	John Parker & Son Ltd	Vauxhall Industrial Road, Canterbury, Kent, CT1 1HD	13,813 22
CJ01	Jewson Ltd	c/o Ashworth, Debt Recovery Department, PO Box 7421, Glasgow, G51 9EG	249 31
CL00	Lifting Gear Direct Ltd	Unit 16 & 17, The Wallows Industrial Estate, Fens Pool Avenue, Brierley Hill, West Midlands, DY5 1QA	148 88
CM00	MBE Fasteners	Unit D1, Bearstead Green Business Centre, Maidstone, Kent, ME14 4DF	2,306 23

Signature

DSL (Fabrication) Ltd
B - Company Creditors

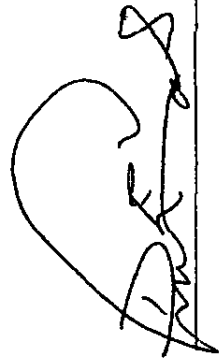
Key	Name	Address	£
CM01	MCL Screen & Conveyor	PO Box 175, Welling, Kent, DA16 3WF	5,529.29
CM02	Medway Sling Company MKT Ltd	Rochester Test House, Knight Road, Strood, Rochester, Kent, ME2 2AH	672.00
CM03	Medway Council	Gun Wharf, Dock Road, Chatham, Kent, ME4 4TR	6,204.00
CM04	Medway Galvanising Company Ltd	Castle Road, Eurolink Industrial Centre, Sittingbourne, Kent, ME10 3RN	4,879.95
CM05	M L Fabcuts Ltd	Unit 30B, Canal Road, Higham, Kent, ME3 7JA	4,944.20
CN00	Northstar Technology Ltd	Unit 6, Winston Business Centre, Chartwell Road, Lancing, West Sussex, BN15 8TU	336.00
CO00	Orion Alloys Ltd	Unit A1, Riverway Industrial Estate, Riverway, Harlow, Essex, CM20 2DP	424.92
CP00	P & W Nash (Engineering)	Vicarage Lane, Hoo, Rochester, Kent, ME3 9LB	17,094.34
CR00	Reca-UK Limited	Doranda Way, West Bromwich, West Midlands, B71 4LU	1,938.12
CR01	Rollmaster Rings Ltd	Bessemer Road, Attercliffe, Sheffield, S9 3XN	1,058.40
CR02	R Swain & Sons Ltd	Vulcan House, Medway Freight Centre, Priory Road, Strood, Kent, ME2 2BD	450.00
CS00	Sampson Challis Ltd	21 Farncombe Road, Worthing, BN11 2BW	159.48
CS01	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	872.62
CS02	Savage Cranes Ltd	Homefield Depot, Marden Road, Staplehurst, Tonbridge, Kent, TN12 0PE	3,972.00
CS03	Saws (UK) Ltd	Wealden Industrial Estate, Farningham Road, Crowborough, East Sussex, TN6 2JR	40.80
CS04	Simply Good Design Ltd	53 Binney Road, Allhallows, Rochester, Kent, ME3 9PL	600.00
CS05	South East Galvanizers Ltd	Stafford Street, Willenhall, West Midlands, WV13 1RZ	5,372.09
CS06	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	2,128.70
CS07	SPS Safety Ltd	17 Cunningham Crescent, Wayfield, Chatham, Kent, ME5 0ES	540.00
CS08	Stat-Express Ltd	Unit F, 13 Broadoak Enterprise Estate, Broadoak Road, Sittingbourne, Kent, ME9 8AQ	59.39
CS09	South Essex Stockholders Ltd	c/o Atradius Collections, 3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	3,321.70
CS0A	Sandwich Group	c/o Darwoods	0.00
CT01	Teamwork (M & E) Ltd	Unit D, Cuxton Industrial Estate, Station Road, Cuxton, Kent, ME2 1AJ	1,254.00
CT02	Tecweld	Unit 12, Canal Road Industrial Estate, Gravesend, Kent, DA12 2PA	1,560.00
CT03	T & F Engineering Supplies	Unit 7, John Hall Close, Oare, Faversham, Kent, ME13 7TY	411.90
CT04	Thames Coatings	Sutton Lane, Langley, Slough, Berkshire, SL3 8AR	845.70
CT05	Mr J Tyler	58-66 Morley Road, Tonbridge, Kent, TN9 1RA	44,031.37
CT06	Time Systems (UK) Ltd	Systems House, Newport Road, Wavendon, Milton Keynes, MK17 8AA	118.80
CW00	Welding Engineering Services	2 Barking Industrial Estate, Alfreds Way, Barking, Essex, IG11 0TJ	2,899.46
EA00	Mr Anthony Adams	10 Rochester Crescent, Hoo, Kent, ME3 9JH	11,825.80
EA01	Mr Mark Adams	35 Weston Road, Strood, Kent, ME2 3HA	5,977.80
EB00	Mr Darren Buse	554 Seven Mile Lane, Mereworth, Kent, ME18 5QY	10,184.40

Signature



DSL (Fabrication) Ltd
B - Company Creditors

Key	Name	Address	£
EB01	Mr Jason Bird	70 Woodhurst, Davis Estate, Chatham, Kent, ME5 9SL	10,627.20
EB02	Mr Danny Barham	21 Church Close, Cliffe, Rochester, Kent, ME3 7UT	7,006.34
EB03	Mr Adam Bettell	1 Ann Villas, Thatchers Lane, Cliffe, Kent, ME3 7RF	1,106.00
EC00	Mr Gary Clayton	34 St Johns Road, Gillingham, Kent, ME7 5NB	11,430.80
ED00	Mr Laurie Duvall	41 Fourwents Road, Hoo, Kent, ME3 9JY	11,430.80
EF00	Mr Kieran Feagan	55 Regents House, Station Road, Strood, Kent, ME2 4WQ	1,239.84
EH00	Mr Martin Hesselthaler	Serendipity, 9 Courtsole Farm, Pond Hill, Cliffe, Kent, ME3 7QS	7,756.53
EK00	Mr Andrew Kelly	29 Sycamore Drive, Aylesford, Kent, ME20 7LB	16,645.24
EL00	Mr Paul Lingham	7 Harrison Drive, High Halstow, Rochester, Kent, ME3 8TF	6,842.16
EM00	Mr Terence McCurdy	43 The Chase, Chatham, Kent, ME4 6UP	17,579.73
EM01	Mr Richard McLaughlin	141 Kingfisher Road, Larkfield, Kent, ME20 6QQ	10,450.08
EM02	Mr Raymond Miller	4 Sanctus Court, Hoo, Kent, ME3 9GN	7,110.00
EM03	Ms Zahra McLaughlin	141 Kingfisher Road, Larkfield, Kent, ME20 6QQ	4,084.80
EM04	Mr Rhys McDermott	75 Darlington Drive, Minster on Sea, Sheerness, Kent, ME12 3LG	1,239.84
EN00	Mr Samuel Newstead	146 Thorold Road, Chatham, Kent, ME5 7DR	3,123.70
EQ00	Mr Lee Queally	73 Cogate Road, Paddock Wood, Tonbridge, Kent, TN12 6UD	1,239.84
EW00	Mr Michael Wickens	12 Russell Quay, Gravesend, Kent, DA11 0BP	6,273.07
77 Entries Totalling			452,440.44



Signature