

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03829561

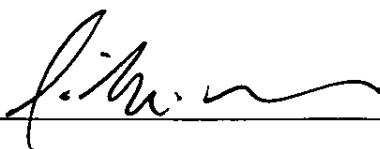
Name of Company

New-Tec Air Suspensions Limited

I / ~~We~~
Martin Williamson
29 King Street
Newcastle under Lyme
Staffordshire
ST5 1ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 August 2008

Signed



Date

22 August 2008

DSi Services
29 King Street
Newcastle under Lyme
Staffordshire
ST5 1ER

Ref NE9011/MW/VT

Insolvency :

TUESDAY



Statement of Affairs

New-Tec Air Suspensions Limited

Statement as to the affairs of the above-named company

on the 22 August 2008 the resolution for winding up

Affidavit

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

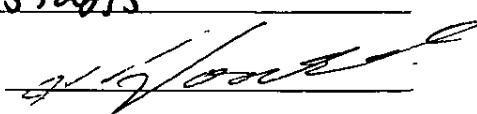
(a) Insert name and
occupation

(a) Gerald Richard Goodridge, Engineer and Company Director

(b) Insert full
address

of (b) 12 Naples Drive, Newcastle under Lyme, Staffordshire, ST5 2QD

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 as to the affairs of the above named company as at 22 August 2008 the date of the resolution for winding up and that the said company carried on business for the purpose of truck conversations

Sworn at Knig St Newcastle StaffsDate 22 August 2008Signature(s) 

Before me

G. Hill

Signature

A Solicitor or Commissioner of Oaths

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in 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 New-Tec Air Suspensions Limited

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge --		
Assets subject to floating charge -		
Uncharged assets		
Property Improvements	49,478	Nil
Plant and Machinery	18,800	5,200
Office Equipment	7,829	Nil
Stock	6,981	1,000
Book debts	5,859	2,743
The Royal Bank of Scotland	32,843	32,843
Insurance refund	4,800	4,800
Employee loan	750	750
Estimated total assets available for preferential creditors	£ 127,340	47,336

Signature 

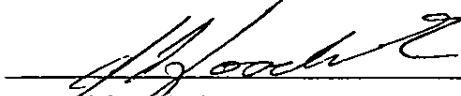
Date 22 Aug 2008



A1 - Summary of liabilities – New-Tec Air Suspensions Limited

		Estimated to realise (£)
Estimated total assets available for preferential creditors (carried from page A)	£	47,336
Liabilities		
<i>Preferential creditors -</i>	£	
Employee claims – arrears of wages and holiday pay		(11,000)
Estimated (deficiency)/surplus as regards preferential creditors	£	36,336
Estimated prescribed part of net property where applicable (to carry forward)		Nil
Estimated total assets available for floating charge holders	£	36,336
<i>Debts secured by a floating charge -</i>	£	Nil
Estimated (deficiency)/surplus of assets after floating charges	£	36,336
Estimated prescribed part of net property where applicable (brought down)		Nil
Total assets available to unsecured creditors	£	36,336
<i>Unsecured non-preferential claims -</i>		
Inland Revenue	£ (26,264)	
HM Customs & Excise	(43,667)	
Trade & Expense creditors	(137,142)	
Employee claims – redundancy and pay in lieu of notice	(78,500)	
Directors Loan Account	Nil	(285,573)
Estimated deficiency after floating charge where applicable (b/d)		n/a
Estimated (deficiency)/surplus as regards creditors	£	(249,237)
Issued and called up capital -	£	(100)
Estimated total deficiency/surplus as regards members	£	(249,337)

Signature



Date

22. Aug 08

01PCVL Form 4.19 - statement of affairs (initial form)



KNIGHTS SOLICITORS LLP
THE BRAMPTON
NEWCASTLE-UNDER-LYME
STAFFS
ST5 0QW

Company Creditors – New-Tec Air Suspensions Limited

Note You must identify 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. If there is insufficient space, continuation sheets should be used and annexed securely to the rest of the form.

[illegible]

Signature [Signature] Date 22 Aug 08

0.18CvL Form 4-19 Statement of Affairs in final form

KNIGHTS SOLICITORS LLP
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NEWCASTLE-UNDER-LYME
CHAMBERS

DSi Services
New-Tec Air Suspensions Limited
B - Company Creditors

Key	Name	Address	£
CA00	ABC Power Tools Services Ltd	Units 5 & 6, Macon Business Park, Crewe, Cheshire, CW1 6DA	22 91
CA01	Action Services	Hulton Street, Off Town Road, Hanley, Stoke on Trent, ST1 6AU	1,473 70
CA02	Air Products plc	2 Millennium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	0 00
CA03	API	Units 21 & 22 Britannia Park, North Road, Cobridge, Stoke on Trent, Staffordshire, ST6 2PZ	1,305 92
CA04	Auto Start Ltd	Unit 12, Crabtree Close, Fenton Industrial Estate, Stoke on Trent, ST4 2SW	482 06
CA05	ASD Metal Services	Tunstall Road, Biddulph, Stoke on Trent, ST8 6JZ	24,001 27
CB00	Bailey Steels Ltd	Unit 3, Peacock Road, Holditch Industrial Estate, Newcastle, Staffordshire, ST5 9HY	10,974 50
CB01	British Gas Business(Electricity)	1600 Parkway Court, Oxford Business Park South, Garsington Road, Oxford, OX4 2JY	1,079 91
CB02	British Telecommunications plc	BT Telephone Payment Centre, Durham, DH98 1BT	208 36
CC00	Car-Comm Aid Ltd	Units 47-50, Henshall Road, Parkhouse Ind Estate West, Newcastle, Staffordshire, ST5 7RY	1,494 60
CC02	R D Cresswell & Co Ltd	Baths Road, Longton, Stoked on Trent, ST3 2JG	816 32
CC03	The Crane Centre Ltd	Station Road, Sandbach, Cheshire, CW11 3JG	0 00
CD00	Digraph	Unit 11A & 11B, Queensway Industrial Estate, Longport, Stoke on Trent, ST6 4DS	214 40
CD01	Direct Parts Ltd	Unit 1 Churnet Court, Churnetside Business Park, Harrison Way, Cheddleton, ST13 7EF	2,314 75
CD02	Direct Development Engineering	Unit 7, Churnetside Business Park, Cheddleton, Staffordshire, ST13 7EF	5,823 30
CD03	Direct Ltd	Unit 1 Churnet Court, Churnetside Business Park, Harrison Way, Cheddleton, Staffordshire, ST13 7EF	893 00
CE00	Employment for Blind	South Western Distributors, Suite 3, Bridge House, Courtenay Street, Newton Abbot, Devon, TQ12 2QS	16 30
CE01	Euro (Fluid) Power Ltd	St Mary's Works, Brierley Street, Smallthorne, Stoke on Trent, ST6 1LB	0 00
CE02	E On	P O Box 123, Nottingham, NG1 6HD	64 58
CF00	Fedex Ltd	Parkhouse Ind Estate East, Newcastle, Staffordshire, ST5 7RB	328 59
CF01	Firow	Firow House, Tarporley Road, Sandiway, Cheshire, CW8 2ES	9,874 77
CF02	Fire Safety Training Limited	5 Bracknell Beeches, Old Bracknell Lane West, Bracknell, Berks, RG12 7BW	116 33
CF03	Fleet Factors Limited	Wallis Road, Sotherby Road, Middlesbrough, TS6 6JB	2,750 18
CF04	Flo Gas	Alderflat Drive, Newstead Industrial Estate, Trentham, Stoke on Trent, ST4 8HX	128 08
CF05	Focus Business Media Ltd	100 Bridge Street, Peterborough, PE1 1DY	399 50
CG00	Gerald Goodridge (Rent)	Corona Park, Sandford Street, Chesterton, Newcastle, Staffordshire, ST5 7ED	2,500 01
CG02	GME Motor Engineers (Cov) Ltd	Boston Place, Foleshill, Coventry, West Midlands, CV6 5NN	5,499 00
CG03	GMI Electrical	22 Geneva Drive, Westlands, Newcastle, Staffordshire, ST5 2QQ	90 00

NIGHTS SOLICITORS LLP
15 BRAMPTON
WCASTLE-UNDER-LYME
STFFS
15 0QW

[Signature]
22 Aug 08

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DSi Services
New-Tec Air Suspensions Limited
B - Company Creditors

Key	Name	Address	£
CG04	Granning UK Ltd	37 Melford Court, Hardwick Grange, Warrington, Cheshire, WA1 4RZ	20,032 00
CG06	Barry Grewcock & Sons Ltd	Unit 1 (Southside), The Grove, Of Gedding Road, Corby, Northants, NN18 8EW	837 78
CG07	G W Supplies	1 Monks Close, Westlands, Newcastle, Staffs, ST5 3QU	16 33
CH00	HM Revenue & Customs	Inland Revenue, Enforcement Office, Durrington Bridge House, Barrington Road, Worthing BN12 4SE	0 00
CH01	HM Revenue & Customs	Customs & Excise, Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	0 00
CH02	Hartshones (Potteries) Ltd	Bentley Mill Close, Walsall, West Midlands, WS2 0BN	188 33
CH03	Heaver Brothers Ltd	Exeter Airport Estate, Exeter, EX5 2HJ	487 63
CH04	Douglas Hemmings Ltd	Wollerton, Market Drayton, Shropshire, TF9 3NB	7,402 50
CH05	Pijpoj Limited - liquidation	C/o Michael F McCarthy, Wallets Insolvency Services, Adventure Place, Hanley, Stoke on Trent, Staffordshire, ST1 3AF	6,756 25
CH06	Hy-Parts Ltd	17B Hammond Street, Parkhouse Ind Estate, Chesterton, Newcastle, Staffordshire, ST5 7RX	7,749 13
CH07	H M revenue & Customs	Staffordshire Area , Compliance, Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	0 00
CJ00	John Adams Coach (Supplies) Ltd	Atlas Ind Estate, Edge Fauld Drive, Springburn, Glasgow, G21 4UR	49 09
CJ01	Albert Jagger	Centaur Works, Green Lane, Walsall, West Midlands, WS2 8HG	200 70
CL00	Linings & Hoses	Head Office, 3rd Avenue, Radnor Part Trading Estate, Congleton, Cheshire, CW12 4XJ	3,615 37
CL01	Lex Imperial Commercials	Leek New Road, Cobridge, Stoke on Trent, ST6 2DE	1,536 14
CL02	Leybrook Ltd API	Units 21 & 22, North Road, Cobridge, Stoke on Trent, ST6 2PZ	0 00
CM00	Mac's Truck Sales	817-819 New Hay Road, Outlane, Huddersfield, West Yorkshire, HD3 3FG	1,695 15
CM01	Makro	Parkhouse Ind Estate, Newcastle under Lyme, Staffordshire	46 92
CM02	Morelli (Central) Ltd	Unit 6, Great Fenton Business Park, Grove Road, Fenton, Stoke on Trent, ST4 4LZ	529 48
CN00	Newcastle Borough Council	Civic Offices, Merial Street, Newcastle, Staffordshire, ST5 2AQ	0 00
CN03	Newcastle Borough Council	Civic Offices, Merial Street, Newcastle, Staffordshire, ST5 2AQ	149 70
CO00	Office Depot International Ltd	PO Box 1747, Andover, SP10 4BA	222 33
CO01	Orange Phone	Orange Payment Processing, Southend on Sea, SS99 6LU	172 73
CP00	Priory Engineering Ltd	Unit 16, Loomer Road, Chesterton, Newcastle, Staffs, ST5 7LB	1,675 55
CR00	Ramada Newcastle under Lyme	Clayton Lodge, Clayton Road, Newcastle, Staffordshire, ST5 4AF	898 49
CR01	Reed Business Information Ltd	Wellesley Road, Sutton, Surrey, SM2 5NP	432 50
CS00	Scania GB Ltd	Thirsk Industrial Park, North Yorkshire, YO7 3AA	0 00
CS01	Shearmech UK Ltd	66 Station Road, Wombourne, South Staffordshire, WV5 9EN	364 53

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22 Aug 08

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DSi Services
New-Tec Air Suspensions Limited
B - Company Creditors

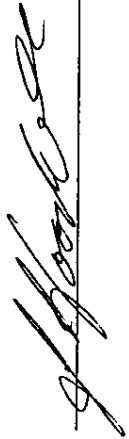
Key	Name	Address	£
CS02	SKS Welding & Fastener Supplies Ltd	Units 31-33, Parkhouse Industrial Estate East, Chesterton, Newcastle, Staffordshire, ST5 7RB	70 50
CS03	Slaters Chartered Accountants	Lymore Villa, 16A London Road, Chesterton, Newcastle, Staffordshire, ST5 7JB	0 00
CS04	Severn Trent Water	Sherborne House, St Martins Road, Coventry, CV3 6SD	782 70
CT00	Tidysite Skip Services Ltd	Parkhouse Road East, Parkhouse Ind Estate East, Chesterton, Newcastle, Staffordshire, ST5 7RB	276 67
CT01	Tube Gear Ltd	Unit B1, Springhead Enterprise Park, Springhead Road, Northfleet, Kent, DA11 8HB	2,327 68
CT02	TV Licensing	Bristol, BS98 N1TL	135 50
CU00	Unicom	3rd Floor, Tootal House, 19-21 Spring Gardens, Manchester, M2 1FB	162 77
CW00	Weldfast	Unit 38 Brookhouse Road, Parkhouse Ind Estate, Newcastle, Staffordshire, ST5 7RD	4,592 89
CW01	West Pennine Trucks Ltd	Cross Street, Longport, Stoke on Trent, ST6 4PU	215 49
CW02	W F Electrical	2 Packhorse Lane, Westport Road, Burslem, Stoke on Trent, Staffs, ST6 4BA	647 07
EB00	Mr J Barnes	83 Basford Park Road, Basford, Newcastle, Staffordshire, ST5 OPS	0 00
EB01	Mr P Bailey	26 Dales Green Road, Mow Cop, Stoke on Trent, Staffordshire, ST7 4RJ	0 00
EB02	Mr M Bullock	8 Albermarle Road, Cross Heath, Newcastle, Staffordshire, ST5 9BN	0 00
EB03	Mr S Braxton	8 Warriow Heath Road, Water Hayes, Newcastle, Staffordshire, ST5 7TE	0 00
EC00	Mr V S Cahill	17 Severn Drive, Clayton, Newcastle, Staffordshire, ST5 4BH	0 00
EE00	Mr G Evans	18 Hazelmere Avenue, Milton, Stoke on Trent, Staffordshire, ST2 7AU	0 00
EF00	Mr R Findler	12 Latham Grove, Fegg Hayes, Stoke on Trent, Staffordshire, ST6 6TH	0 00
EF01	Mr R Forster	7 Collard Avenue, Hempstalls, Newcastle, Staffordshire, ST5 9LH	0 00
EG00	Mr G Goodridge	12 Naples Drive, Newcastle, Staffordshire, ST5 2QD	0 00
EG01	Mr J Goodridge	12 Naples Drive, Newcastle, Staffordshire, ST5 2QD	0 00
EG02	Mr B Gallimore	68 Harriseahead Road, Stoke on Trent, Staffordshire, ST7 4RB	0 00
EG03	Mr N Goodridge	12 Naples Drive, Newcastle, Staffordshire, ST5 2QD	0 00
EH00	Mr D Harrison	20 Lychgate Close, Stoke on Trent, Staffordshire, ST4 5BZ	0 00
EH01	Mr J Hurst	Glenrene, Nursery Lane, Stockton Brook, Stoke on Trent, Staffordshire, ST9 9PF	0 00
EH02	Mr K Hughes	8 Tenby Grove, Chesterton, Newcastle, Staffordshire, ST5 7NZ	0 00
EH03	Mr K Hunt	24 Bursley Road, Burslem, Stoke on Trent, Staffordshire, ST6 3DQ	0 00
EH04	Mr R Hughes	20 Meadow Lane, Milehouse, Newcastle, Staffordshire, ST5 9AH	0 00
EL00	Mr F Lowe	37 Woodshuts Street, Butt Lane, Stoke on Trent, Staffordshire, ST7 1LD	0 00
EM00	Mr G Moon	166 Clayton Road, Clayton, Newcastle, Staffordshire, ST5 3HR	0 00
EM01	Mr N Moss	1 Willow Close, Chesterton, Newcastle, Staffordshire	0 00

KNIGHTS SOLICITORS LLP
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NEWCASTLE-UNDER-LYME
STAFFS
ST5 0QW

[Signature] **22. Aug 08**

DSi Services
New-Tec Air Suspensions Limited
B - Company Creditors

Key	Name	Address	£
EN00	Mr F Nellist	28 Patterdale Street, Burslem, Stoke on Trent, Staffordshire, ST6 7ET	0 00
ER00	Mr M Ridley	33 Curzon Stret, Basford, Newcastle, Staffordshire, ST5 OPD	0 00
ET00	Mr C Talbot-Moon	166 Clayton Road, Clayton, Newcastle, Staffordshire, ST5 3HR	0 00
89 Entries Totalling			137,142.24

Signature   22. Aug 08

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