

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

--	--	--

**Company Number**

04002383

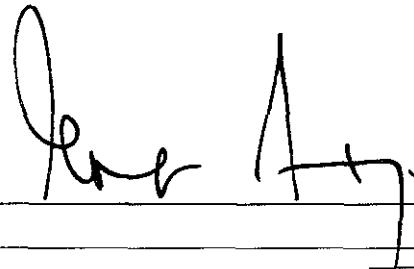
**Name of Company**

Ladder Safety Devices Limited

I / We  
 Martin C Armstrong FCCA FABRP MIPA  
 Allen House  
 1 Westmead Road  
 Sutton  
 Surrey  
 SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 11 January 2007

Signed



Date 11 January 2007

Turpin Barker Armstrong  
 Allen House  
 1 Westmead Road  
 Sutton  
 Surrey  
 SM1 4LA

Ref: XL0079/JFM/MCA

<b>For Official Use</b>	
Insolvency Act 1986	
WEDNESDAY	
A40	*A70L4MA2*
17/01/2007	
COMPANIES HOUSE	
208	

^Rule 4.34-CVL

Form 4.19

**Statement of Affairs**

Statement as to affairs of

Ladder Safety Devices Limited

on the 11 January 2007 the date of 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.**

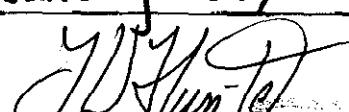
I Terence Hunter, Stream farm, Chiddingly, Lewes, East Sussex BN8 6HG

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 11 January 2007 the date of the resolution for winding up and that the said company carried on business as

Sworn/affirmed at 39a High Street, Horam, East Sussex TN21 6H4Date 11th January 2007

Signatures

Before Me

  
PETER J. BARLEY, SOL.I.C.  
A COMMISSIONER FOR OATHS

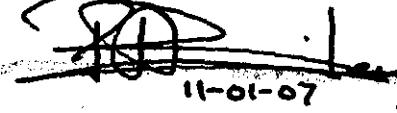
A Solicitor or Commissioner of Oaths or duly authorised officer.

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 necessitate its being re-sworn.

Ladder Safety Devices Limited  
Statement Of Affairs as at 11 January 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Book Debts	4,479.00	4,479.00
Property Rights/Patents	70,000.00	Uncertain
Refund of Legal Costs	15,000.00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>4,479.00</b>

Signature John HDate 11-1-07  
11-01-07

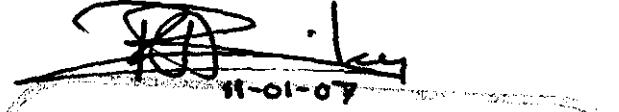
PETER J. BAILEY, Esq. L.L.C.  
A COMMISSIONER FOR OATHS

Ladder Safety Devices Limited  
Statement Of Affairs as at 11 January 2007

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,479.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	4,479.00
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,479.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	41,637.00
Mr Protheroe	2,000.00
Loan - B Wilson	11,144.00
Inland Revenue	55,933.00
H M Customs & Excise	60,389.00
	171,103.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(166,624.00)
Estimated deficiency/surplus as regards creditors	(166,624.00)
Issued and called up capital	
Ordinary Shareholders	2,000.00
<b>Estimated total deficiency/surplus as regards members</b>	2,000.00
	(168,624.00)

Signature  Date 11/01/07

  
11-01-07  
PETER J. BAILEY, Sc.L.C.  
ACCUMULATOR FOR OATHS

CA00	Alico	Units 8-7 Peddars Industrial Estate, West End Lane, Swainey, Kent, BR8 8TE	3,066.71
CA01	A1 Springs Co Ltd	Great Bridge Street, West Bromwich, West Midlands, B70 0BZ	779.73
CA02	AJP Publishing	Unit C4 West Mill, Imperial Business Estate, Gravesham, Kent, DA11 0DL	93.96
CB00	Best Practice Midlands Ltd (JCP)	18 Curzon Street, Derby, DE1 1LL	384.25
CB01	BOC Gases	Customer Services Centre, PO Box 12, Priestly Road, Manchester M28 2UT	75.66
CC01	Challenge Packaging Ltd	Ringswood Industrial Park, Jackfield, East Sussex, TN22 5QE	1,803.71
CC02	Cheerful Logistics Limited	Dearlant Road, Golden Cross, East Sussex, BN27 3GT	986.98
CC03	Colas UK	Equale 1, 80 St Albans Road, Watford, Herts, WD17 1RP	1,994.73
CC04	Community Partnership		76.38
CD00	David Peacock & Associates	The Barn, Stoney Lane, Bovington, Herts, HP3 0LY	781.37
CB01	Dodge Fasteners Limited	Unit 2 Station Works, Station Road, London, N19 5JW	342.00
CE00	Euro Self Drive	Eastbourne Road, Westham, East Sussex, BN24 5NH	44.1B
CE01	Eliza Tristey & Co Ltd	Clo Elyer Hennas UK Plc, 1 Canada Square, London, E14 5DX	4,976.43
CF00	Facilities Management Limited	Appleton House, Hanwell Barnbury, Oxon, OX17 1HW	282.00
CF01	Fimpex Limited	Battatcock Wharf, Vفارage Lane, Hoo, Kent, ME8 8LW	1,136.00
CF02	Flogas (UK) Limited	Manx Buildings, Powdernell Lane, Leigh, Kent, TN11 9AS	B.89
CF03	Faststar Pack Systems Limited	Units 1, 2 & 3 Advanced Business Pk, Burdick Close, Hawks Green, Staffs, WS11 2GB	12.16
CH00	HM Customs & Excise	Southern Regional DDU, Compass House, Chichester Survey Site, Romsey Road, Southampton, SO16 4HF	60,388.98
CH01	Inland Revenue	Sussex Area, Ocean House, 87-89 London Road, St Leonards ON Sea, TN37 8AD	55,392.65
CI01	Impact Labels	Unit 5-7, Elm Park, Farming, Wes Sussex, BN11 2RN	890.84
CM00	M & W Engineering and Supplies	Unit 2/4, Ditchling Common Industrial Estate, Hascock, Sussex, BN6 8SG	1,216.11
CM01	McDermott Publishing Limited	1-2 The Green, Kings Norton, Birmingham, B30 8SD	250.04
CP00	Parker Steel Limited	Yaxham Industrial Road, Carltonbury, Kent, CT11 1HD	557.85
CP01	PD Logistics	Midland Road, Scunthorpe, North Lincolnshire, DN16 1DG	758.10
CP02	Mr J Protheroe	34 Bahedara Gardens, Seaford, East Sussex, BN25 3BQ	2,000.00
CR00	Royal Mail Group Plc	Finance Services Centre, Royal Mail House, Stobhill Road, Fairwater, Bl4 9QX	6,188.84
CR01	Royal Precision Tools Limited	Hilton House, Cobbs Wood Industrial Estate, Ashford, Kent, TN23 1EW	2,487.58
CS00	Safety Specialist (DGM Information Ltd)	32 Portford Street, Cheltenham, Gloucestershire, GL52 2PB	411.25
CS01	SCS	PQ Box 2452, Hove, East Sussex, BN2 7WB	156.23
CS02	Seaboard Energy	Gadsden House, Exeter Business Park, Exeter, EX1 3UJ	1,240.49
CS04	Surrey Wholesale Packaging	Fleming Way, Chilvers, West Sussex, BN3 5DQ	813.91
CT00	Tyler Consultants	45 Portland Road, Hove, East Sussex, BN3 5DQ	5,887.82
CL00	United Merchants Plc	Umrer House, Dominions Way, West Sussex, BN16 3GX	84.00
CV00	Valbruna UK Limited	Oldbury Road, West Bromwich, West Midlands, B70 9BT	3,781.19
CM00	B Wilson	Glenesk House, Popewood Road, Buntingford, Beds, SG42 4AD	11,144.00

Signature

Date

11/01/07

Version 2.09

11/01/07

PETER J. MARSH, SOLICITOR  
A COMMERCIAL LAW FIRM OF SOLICITORS

Page 2

Turpin Barker Armstrong

10/01/2007

35 Entries Totaling  
171,102.83

*Peter J. O'Boyle, Esq.*  
Date 11/1/07  
Version 200  
Signature   
PETER J. O'BOYLE, Esq.  
A COMMITTEE OF ATTORNEYS FOR DAWNS

Page 1.

H400 Christopher Ayton  
H800 John David Bennett  
H900 Francesca Anne Forsythe Evans  
H400 David Keith Hunter  
H401 Terence William Hunter

Montague House, 48 High Street, Knaiboltton, PE28 0HA  
The Old House, Settlers Beach Road, Cleggan, Connemara, County Galway, Ireland  
Stream Farm, Chiddingly, East Sussex, BN8 6HG  
Fleet House, Upnor Road, Lower Upnor, Kent, ME2 4BP  
Stream Farm, Chiddingly, Lewes, East Sussex, BN8 6HG

5 Entries Totaling

2,000

Signature

Date 11/07

PETER J. DALEY, Esq., C.C.L.C.  
A COMMERCIAL LAWYER FOR CHARTS

