

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

To the Registrar of Companies

For Official Use

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Company Number

04090971

Name of Company

Carey & Fox Limited

I / We
William Duncan
Unit 1, Calder Close
Calder Park
Wakefield
West Yorkshire
WF4 3BA

Sarah Louise Burge
Unit 1, Calder Close
Calder Park
Wakefield
West Yorkshire
WF4 3BA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 March 2011

Signed



Date 17 March 2011

RSM Tenon Recovery
Unit 1, Calder Close
Calder Park
Wakefield
West Yorkshire
WF4 3BA

Ref 5514072/WD/SLB/PH/SK

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Carey & Fox Limited

on the 17 March 2011 the date of the resolution for winding up

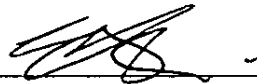
Statement of truth

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

Full Name

GARRY ARTHUR FOX

Signed



Dated

17 | 03 | 2011

Carey & Fox Limited
Statement Of Affairs as at 17 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Plant & Machinery	53,620 00	33,000 00
Lombard re Chattel Mortgage		(37,395 00)
Deficiency c/d		<u>(4,395 00)</u>
Plant & Machinery	10,196 00	3,500 00
Lombard		(6,747 00)
Deficiency c/d		<u>(3,247 00)</u>
Plant & Machinery	26,994 00	4,500 00
Yorkshire bank Asset Finance		(4,916 00)
Deficiency c/d		<u>(416 00)</u>
Assets subject to floating charge:		
Leasehold Improvements	41,752 00	NIL
Leasehold Fixtures & Fittings	12,119 00	NIL
Plant & Machinery	71,772 00	34,100 00
Office Equipment	10,461 00	2,200 00
Motor Vehicles	2,658 00	1,900 00
Stock	96,894 00	5,000 00
Work in Progress	43,216 00	Uncertain
Book Debts	29,187 00	17,319 00
Shareholding in Subsidiary	5,505 00	Uncertain
Prepayments	28,188 00	NIL
Petty Cash	32 00	32 00
Uncharged assets		
Estimated total assets available for preferential creditors		<u>60,551 00</u>

Signature



Date

17/05/2011

Carey & Fox Limited
Statement Of Affairs as at 17 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	60,551 00
Liabilities	
Preferential Creditors -	
Employees Arrears & Hol Pay	21,806 00
	21,806 00
Estimated deficiency/surplus as regards preferential creditors	38,745 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	38,745 00
Estimated prescribed part of net property where applicable (to carry forward)	10,749 00
Estimated total assets available for floating charge holders	27,996 00
Debts secured by floating charges post 15 September 2003	
The Royal Bank of Scotland Plc	64,185 00
	64,185 00
Estimated deficiency/surplus of assets after floating charges	(36,189 00)
Estimated prescribed part of net property where applicable (brought down)	10,749 00
Total assets available to unsecured creditors	10,749 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	8,058 00
Trade & Expense Creditors	504,543 02
Employees (Redundancy & Notice Pay)	195,079 00
Customer Deposits	150,288 00
Directors Loan Accounts	170,310 00
Landlord	183,333 00
HM Revenue & Customs (PAYE/NIC)	44,615 00
HM Revenue & Customs (VAT)	6,417 00
Carbon Trust Loan	321 00
	1,262,964 02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,252,215 02)
Shortfall in respect of F C's post 14 September 2003 (brought down)	36,189 00
Estimated deficiency/surplus as regards creditors	(1,288,404 02)
Issued and called up capital	
Ordinary Shareholders	10,000 00
	10,000 00
Estimated total deficiency/surplus as regards members	(1,298,404 02)

Signature



Date

17/03/2011

**RSM Tenon Recovery
Carey & Fox Limited
B - Company Creditors**

Key	Name	Address	£
CVA	Abrabond Limited	Edwin Avenue, Hoo Farm Industrial Estate, Kidderminster, Worcestershire, DY11 7RA	246 16
CVA	Acorn Roof Vents & Accessories Ltd	Unit 65/66, Askern Industrial Estate, Moss Road, Askern, Doncaster, DN6 0DD	205 63
CVA	Akzo Nobel Industrial Coatings Limited	Unit 4A, Mercer Way, Shadsworth Business Park, Blackburn, Lancashire, BB1 2QZ	12,901 44
CVA	Allpac Exports	PO Box 46 Brierley, Barnsley South Yorkshire, S72 9YZ	108 90
CVA	Anixter Industrial Limited	Fastener House, 3 Edmund Road, Sheffield, South Yorkshire, S2 4EB	4,505 96
CVA	Arco West Yorkshire	PO Box 21, Waverley Street, Hull, HU1 2SJ	503 15
CVA	Arnold Laver & Co Ltd	C/o Credit Indemnity & Financial Services, 71 Fenchurch Street, London, EC3M 4HH	7,780 34
CVA	Ascent Publishing Limited	Finance Department, St Giles House, 50 Poland Street, London, W1F 7AX	528 75
CVA	Balance UK Limited	Units 30-32 Martock Business Park, Great Western Road, Martock, Somerset, TA12 6HE	443 55
CVA	Bereco Limited	C/o HSBC Invoice Finance, Farncombe Road, Worthing, West Sussex, BN11 2BW	61,751 97
CVA	Berrymans Lace Mawer	Kings House, 42 King Street West Manchester, M3 2NU	505 45
CVA	Bohle Limited	Fifth Avenue, Tameside Park, Dukinfield, Cheshire, SK16 4PP	149 17
CVA	C H Coward Limited	540 Ecclesfield Road, Sheffield, South Yorkshire, S5 0DJ	376 02
CVA	Centor Europe Limited	Unit 10 Monkspath Business Park, Highlands Road, Solihull, Birmingham, B90 4NY	3,382 75
CVA	City Electrical Factors Limited	Units 5 & 6, Ashley Ind Est Carr Wood Rd, Castleford, West Yorkshire, WF10 4SR	564 00
CVA	Clayton Glass Limited	Unit 8 Tanfield Lea Industrial Park, Tanfield Lea, Stanley, County Durham, DH9 9YA	31,365 37
CVA	Complete Office Solutions UK Ltd	Daughters Court, Silkwood Business Park, Wakefield, WF5 9TQ	436 01
CVA	Cottam Parkinson Consulting Limited	Suite 14 Edwin Foden Business Centre, Moss Lane, Sandbach, Cheshire, CW11 3AE	587 50
CVA	Dartington Steel Design	Units 3/4 Shimmers Bridge, Webbers Yard, Dartington, Totnes, Devon, TQ9 6JY	118 09
CVA	Dyson Insulations Limited	Dyson House, Armytage Road, Brighouse, West Yorkshire, HD6 1PT	132 19
CVA	European Packaging Distributors Limited	Unit 3, Uppercroft Mills Mattree Business Park, Bowling Bank Lane, Bradford, BD4 8TG	446 50
CVA	Euroseal Limited	6, 7, 8 & 11 Tamebridge Ind Est, Aldridge Road, Perry Barr, Birmingham, B42 2TX	352 88
CVA	Fenton Packaging Limited	Bridge Street, Morley, Leeds, LS27 0LE	224 15
CVA	Garry A Fox	68 Pontefract Road, Brampton Bierlow, Wombwell, Barnsley, S73 0YG	383 88

Signature



**RSM Tenon Recovery
Carey & Fox Limited
B - Company Creditors**

Key	Name	Address	£
CVA	Graydon UK Limited	2nd Floor, Hygeia Building, 66 College Road, Harrow, Middlesex, HA1 1BE	74 02
CVA	Hebden & Holding Limited	Keighley Industrial Park, Royd Ings Avenue, Keighley, BD21 4DZ	8,465 20
CVA	HM Revenue & Customs	Voluntary Arrangements Service, Durrington Bridge House, Barrington Road, Worthing,	137,483 97
CVA	Hoyle Mill Precision Engineering Limited	Beavor Street, Beavor Ind Est, Hoyle Mill, Barnsley, S71 1HN	364 25
CVA	Humber Merchants Limited	PO Box 13, Parkinson Avenue, Scunthorpe, DN15 7NA	1,208 82
CVA	Inspiration 360 Limited	4 Sandbeds Court, Sandbeds Trading Estate, Ossett, WF5 9ND	446 80
CVA	JMJ Woodworking Machinery Limited	Main Street, Skidby, North Humberside, HU16 5TX	217 97
CVA	Johnsons Apparelmaster Limited	150 Stoney Rock Lane, Harehills, Leeds, West Yorkshire, LS9 7BL	974 02
CVA	Josef Kihlberg Limited	The Bridgewater Complex, Canal Street, Bootle, Liverpool, L20 8AH	260 31
CVA	Lawcris Panel Products Limited	Unit C, Cross Green Close, Cross Green Ind Est, Leeds, LS11 0RY	760 50
CVA	Mighton Products Limited	PO Box 1, Saffron Walden, Essex, CB10 1NS	440 26
CVA	Morley Glass and Glazing Limited	Unit 27 Millshaw Park Ind Est, Millshaw Park Drive, Leeds, LS11 0LW	4,874 84
CVA	Orbital Products Limited	Unit 4 Ashley Ind Est, Wakefield Road, Ossett, WF5 9JD	247 76
CVA	Printware Limited	Finance Dept, Harrison Place, Whisby Road, Lincoln, LN6 3DG	108 09
CVA	Reddiseals	The Furlong, Berry Hill Ind Est, Droitwich, Worcestershire, WR9 9BG	2,061 82
CVA	Redundancy Payment Office	Ladywell House, Ladywell Road, Edinburgh, EH12 7UR	9,558 62
CVA	Roger D Carey	Cedar House, Thorpe Audlin, Pontefract, WF8 3HE	383 87
CVA	Select a Skip UK Limited	Network House, Badgers Way, Oxon Business Park, Shrewsbury, SY3 5AB	229 13
CVA	Simonswerk UK Limited	Burcot Works, Spring Street, Tipton, West Midlands, DY4 8TF	530 21
CVA	Teknos Scotland Limited	Nettlehill Road, Houstoun Road, Houstoun Industrial Estate, Livingston, West Lothian, EH54 5DL	124 18
CVA	Timbnet Group Limited	Kemp House, Cumnor Hill, Oxford, OX2 9PP	55,002 10
CVA	Titan Wood BV	Po Box 2147, 6802 CC Arnhem, The Netherlands	10,345 13
CVA	Turnstyle Designs	Baron Way, Roundswell Business Park, Barnstaple, Devon, EX31 3TB	274 01

Signature

RSM Tenon Recovery
Carey & Fox Limited
B - Company Creditors

Key	Name	Address	£
CVA	Ultraframe UK Limited	Ciltheroe, Lancashire, BB7 1PE	2,257 28
CVA	Wakefield MDC	Revenues Services, Civic Centre, Ferrybridge Road, Castleford, WF10 4JH	26,098 85
CVA	Westward Building Services Limited	Burraton Road, Parkway Industrial Estate, Saltash, Cornwall, PL12 6LU	8,059 72
CVA	Wilkes Cleaning Services Limited	Spa Street, Osset, Wakefield, WF5 0HP	435 46
CVA	Wolsley UK Limited	PO Box 68, Boroughbridge Road Ripon, HG4 1XY	282 62
CVA	Wright Investments	Wright Business Park, Carr Hill, Doncaster, DN4 8DE	8,742 04
CA00	Alan Kendrick	13 Arncliffe Drive, Broadway, BARNESLEY, South Yorkshire, S70 6QX	1,212 75
CA03	Arval PHH	PHH Centre, Windmill Hill SWINDON, Wiltshire, SN5 6PE	421 80
CA07	Akzo Nobel Industrial Coatings	Unit 04a, Mercer Way, Shadsworth Business Park, Blackburn, BB1 2QZ	57 23
CA08	AquaPoint Limited	The Water Centre, 9 Rye Close, York Road Business Park, Malton, Yorkshire, YO17 6YI	34 21
CB00	Berrymans Lace Mawer	Kings House, 42 King Street West, Manchester, M3 2NU	75 41
CB02	Build Check Ltd	Montrose House, Lancaster Road, Cressex Business Park, High Wycombe, Buckinghamshire, HP12 3PY	960 00
CC00	Caldwell Hardware (UK) Ltd	Herald Way, Binley Industrial Estate, COVENTRY, CV3 2RQ	1,000 00
CC01	Capital Asset Finance Ltd	Po Box 430, Watford, Herts, WD18 8EZ	681 53
CC02	Carey & Fox Windows Ltd	51 Langthwaite Business Park, South Kirkby, PONTEFRAC, West Yorkshire, WF9 3NR	18,361 70
CC03	Cash Purchases Account		608 59
CC04	Cathedral Leasing Ltd	300 Relay Point, Relay Drive, TAMWORTH, Staffordshire, B77 5PA	93 60
CC05	Centaur Communications Ltd	St Giles House, 50 Poland Street, LONDON, W1F 7AX	5,545 01
CC06	Chadwick Lawrence Solicitors	54 Bradford Road, Dewsbury, West Yorkshire, WF13 2DY	900 00
CC08	Clayton Munroe Ltd	15 - 18 Burke Road, Totnes Industrial Estate, Totnes, DEVON, TQ9 5XL	150 47
CC0A	Copydoc	105/107 Carlton Hill, Carlton, NOTTINGHAM, NG4 1FP	109 80
CC0B	Cotswold Architectural Pr Ltd	Manor Park Industrial Estate, Manor Road, CHELTENHAM, Gloucestershire, GL51 9SQ	1,272 85
CC0D	Clydesdale Bank Plc	c/o Yorkshire Bank, Stirling House, Blair Court, Clydebank Business Park, Clydebank, G81 2NT	4,916 00

Signature _____



RSM Tenon Recovery
Carey & Fox Limited
B - Company Creditors

Key	Name	Address	£
CC0F	Centor Europe Limited	Unit 10, Monkspath Business Park, Highlands Road, Solihull West Midlands, B90 4NY	63 62
CC0G	Clayton Glass Limited	Unit 8, Tanfield Lea Industrial Park, Tanfield Lea, Stanley, Co Durham, DH9 9YA	3,163 87
CC0H	Customer Deposits		150,288 00
CC0I	Roger Carey	Cedar House, Thorpe Lane, Thorpe Audlin, WF8 3HE	85,712 19
CC0J	Carbon Loan Trust	8th Floor, 3 Clement's Inn, London, WC2A 2AZ	321 00
CD01	DotCom Tools UK Ltd	29 Main Road, Kirby Bellars, Melton Mowbray, Leics, LE14 2DU	332 53
CD07	Daisy Communication Limited	Daisy House, Lindred Rd Business Park, Nelson, Lancashire, BB9 5SR	203 15
CD08	DGCOS Admin Co Limited	Astley House, 29 Queens Road, Chorley, Lancashire, PR7 1JU	216 60
CD09	DMC Software Solutions	1 Stable Court Yard, Broughton Hall Estate Business Park, Skipton, North Yorkshire, BD23 3AE	110 00
CD0A	Dust Control Systems Limited	Churwell Vale, Shaw Cross Business Park, Dewsbury, West Yorkshire, WF12 7RD	2,652 00
CE00	Effective Group (UK) Ltd	Suite 7 Sir Wilfrid Newton House, Thorncliffe Road, Chapeltown Sheffield, South Yorkshire, S35 2PH	376 75
CE01	Exitex Ltd	Mount Pleasant, Dundalk, Co-Louth	2,541 23
CE02	Express Gas Ltd	Station Road Approach, Hilltop, KNOTTINGLEY, West Yorkshire, WD11 8RL	318 94
CE03	Employee Claims		216,885 00
CF02	FENSA Limited		3 60
CF03	Garry Fox	54 Ayres Street, London, SE1 1EU	84,598 02
CH00	Harlequin (TM) Ltd	68 Pontefract Road, Broomhill, BARNSLEY, S73 0YG	1,440 00
CH02	Hebden & Holding (Keighley) Ltd	Trademark Centre, Fishponds Road, Wokingham, Berkshire, RG41 2FD	22 62
CH03	Hoffmann Machine Co Ltd	Keighley Industrial Park, Royd Ings Avenue, KEIGHLEY, West Yorkshire, BD21 4DZ	228 00
		Unit 8 Borrowdale Business Park, Whitegate, Whitelund, MORECAMBE, Lancashire, LA: BS	
CH04	HSS Hire Service Group Plc	25 Willow Lane, MITCHAM, Surrey, CR4 4TS	204 18
CH05	Humber Merchants Limited	Humber Merchants Ltd, Parkinson Avenue, Scunthorpe, North Lincolnshire, DN15 7JX	15 15

Signature _____



RSM Tenon Recovery
Carey & Fox Limited
B - Company Creditors

Key	Name	Address	£
CH06	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	6,417 00
CH07	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	44,615 00
CI00	Ian Holdgate Consulting Engineers Ltd	The Old Hall, 23 Park Road, Bingley, West Yorkshire, BD16 4BQ	216 00
CI01	ICI Paints	Wexham Road, Slough, Berkshire, SL2 5DS	117 38
CK01	Klaes UK Ltd	52 Baildon Mills, Northgate, Shipley, West Yorkshire, BD17 6JX	2,931 60
CL01	Lombard North Central Plc	PO Box 520, Rotherham, S63 3BR	37,395 00
CL02	Lombard North Central Plc	PO Box 520, Rotherham, S63 3BR	6,747 00
CM00	Mandate Systems Ltd	96 Town Gate, Wyke, Bradford, West Yorkshire, BD12 9JB	329 00
CM01	Mercedes Benz UK Ltd	Tongwell, Milton Keynes, MK15 8BA	2,976 60
CM04	Mighton Products Limited	Rear of Hinxtton Grange, Hinxtton, Saffron Walden, Cambridgeshire, CB10 1RG	14 83
CN00	Northside Truck & Van Ltd	Legrams Lane, Bradford, West Yorkshire, BD7 2HR	651 02
CN01	Npower	PO Box 93, Peterlee, SR8 2XX	536 40
CO01	O2 UK Limited	260 Bath Road, Slough, SL1 4DX	404 18
CP00	P Gerratt Ltd	Brushworks, Baring Road, NORTHAMPTON, Northamptonshire, NN5 7BA	194 67
CP01	Pro Logic Computers (UK) Ltd	6 & 8 Doncaster Road, South Emsall, PONTEFRAC, West Yorkshire, WF9 2HZ	231 00
CP02	Protac Ltd	Animal Farm Long Lane, Pollington, Goole, East Yorkshire, DN14 0DF	73 49
CR00	Reddiseals	The Furlong, Berry Hill Industrial Estate, Droitwich, Worcestershire, WR9 9BG	2 00
CR01	Retirement Benefit Scheme		8,677 10
CR04	The Royal bank of Scotland Plc	Commercial Banking, 4th Floor, 2 Whitehall Quay, Leeds, LS1 4HR	64,185 00
CR05	Carey & Fox Ltd Retirement Benefit Scheme	Rowan Moor Lane, 46-50 Castle Street, Salisbury, SP1 3TS	183,333 00
CS00	Safety Management Services Europe Ltd	40 Commercial Street, TADCASTER, North Yorkshire, LS24 8AA	333 09
CS01	Sage (UK) Ltd	PO Box 4598, WORTHING, West Sussex, BN11 9BU	599 81
CS02	Sandal Security Services Ltd	Milestone House, 19 New Road Middlestown, WAKEFIELD, West Yorkshire, WF4 4NW	222 00

Signature 

**RSM Tenon Recovery
Carey & Fox Limited
B - Company Creditors**

Key	Name	Address	£
CS03	Simonswerk UK Ltd	Burcot Works, Spring Street, TIPTON, West Midlands, DY4 8TF	994 89
CS04	Solaglas Ltd	Herald Way, Binley, COVENTRY, CV3 2ZG	711 16
CS06	Systco Unilap Ltd	Clayfields Industrial Estate, Tickhill Road, Balby, DONCASTER, South Yorkshire, DN4 8QG	778 63
CS0A	Swalec	Inverlmond House, 200 Dunkeld Road, Perth, PH1 3AQ	1,756 00
CT00	The Building Centre Group Ltd	26 Store Street, LONDON, WC1E 7BT	1,235 72
CT01	The Cup Company (Franchise) Limited	Unit 10e, The Grip Industrial Estate, Linton, Cambridgeshire, CB21 4XN	122 34
CT02	Timber Expo	PO Box 4781, Shrewsbury, Shropshire, SY1 9HG	486 00
CT03	Timbmet Group Ltd	Kemp House, Cumnor Hill, OXFORD, OX2 9PP	17,815 64
CT04	Time Communication Solutions Ltd	1 Newmarket Mews, Castle Gate, Stanley, WAKEFIELD, West Yorkshire, WF3 4AL	222 00
CT05	Timms CNC Services Ltd	4 Margold Walk, Nuneaton, Warwickshire, CV10 7SW	1,200 40
CU00	U P S Ltd	AR Dept, St Davids Way, Bermuda Park, NUNEATON, Warwickshire, CV10 7SD	23 00
CV00	VBH (GB) Ltd	VBH House, Bailey Drive, Gillingham Business Park, GILLINGHAM, Kent, ME8 0WG	1,344 19
CV01	Venture Tape Europe	Units 5/6 Faraday Close, Drayton Fields Industrial Estate, DAVENTRY, Northamptonshire, NN11 5RD	259 16
CW00	W Denis Insurance Brokers Plc	Birgade House, 86 Kirkstall Road, LEEDS, West Yorkshire, LS3 1LQ	5,945 24
CW01	Michael Weinig UK Ltd	5 Blacklands Way, Abingdon Business Park, Abingdon, Oxon, OX14 1DY	71 54
CW02	Wood Waste Technology Limited	Units 1 & 2 Drummond Road, Asronfields Industrial Estate, Stafford, Staffordshire, ST16 3HJ	734 57
CW04	Westward Building Services Limited	Burraton Road, Parkway Ind Est, Saltash, Cornwall, PL12 6LU	106 25
CY00	Yorkshire Spray Services Ltd	12 Common Road, Low Moor, BRADFORD, West Yorkshire, BD12 0SD	55 63
CY01	Yorkshire Water Services Ltd	PO Box 52, Broadacre House, BRADFORD, West Yorkshire, BD1 5RQ	481 71
133 Entries Totalling			1,389,955.30

Signature _____

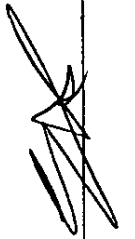
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16 March 2011 10 04

Carey & Fox Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mr Garry Fox	68 Pontefract Road, Broomhill, Wombwell, Barnsley, S73 0YG	0	5,000	0	5,000
HC01	Mr Roger Carey	Cedar House, Thorpe Lane, Thorpe Audin, Pontefract, WF8 3HE	0	3,000	0	3,000
HC00	Mrs Barbara Carey	Cedar House, Thorpe Lane, Thorpe Audin, Pontefract, WF8 3HE	0	2,000	0	2,000
3 Entries Totalling						10,000



Signature