

**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**

04106417

Name of Company

Fossitt & Thorne UK Limited

I / We  
Ian Michael Rose  
1st Floor  
Consort House  
Waterdale  
Doncaster  
DN1 3HR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 15 August 2012

Signed



Date 15 August 2012

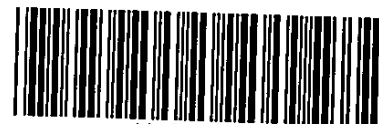
Silke & Co Limited  
1st Floor  
Consort House  
Waterdale  
Doncaster  
DN1 3HR

Ref F3IC/IMR/CLB/ZC/JCE

Insolvency S

**For Official Use**

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22/08/2012

#75

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

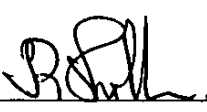
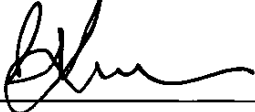
Fossitt &amp; Thorne UK Limited

on the 15 August 2012 the date of the resolution for winding up

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**Statement of truth**

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

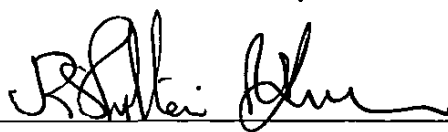
Full Name	JOHN RICHARD SHELTON	RICHARD PATEL KISC
Signed		
Dated	15/8/2012	15/8/2012

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Fossitt & Thorne UK Limited  
Statement Of Affairs as at 15 August 2012

A - Summary of Assets

Assets	Book Value IEP	Estimated to Realise IEP	
<b>Assets subject to fixed charge:</b>			
Book Debts	140,000 00	84,000 00	
Lloyds TSB Commercial Finance plc		(141,922 00)	
Deficiency c/d		(57,922 00)	
Mercedes CL ML320 CDI	27,462 25	19,000 00	
Lombard Finance		(18,298 99)	
		701 01	701 01
<b>Assets subject to floating charge.</b>			
<b>Uncharged assets</b>			
Plant & machinery	12,078 00		5,000 00
Furniture & equipment	2,332 20		1,750 00
Stock	11,072 76		2,500 00
<b>Estimated total assets available for preferential creditors</b>			9,951 01

Signature  Date 15/08/2012


## A1 - Summary of Liabilities

Signature R. H. Allen Date 15/8/2012

**Fossitt & Thorne UK Limited**  
**A2 - Secured Creditors Statement of Affairs Figures**

Key	Name	IEP
CL00	Lombard Po Box 520 Rotherham S63 3BR	18,298 99
CL02	Lloyds TSB Commercial Finance Limited No 1 Brookhill Way Banbury Oxon OX16 3EL	141,922 00
<b>2 Entries Totalling</b>		<b>160,220.99</b>

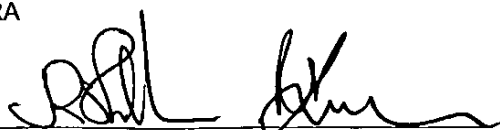
Signature



**Fossitt & Thorne UK Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CA00	All Tyre Services Limited Unit 9-11 Whitehouse Industrial Street 80 Main Road Earls Barton NN6 0HJ	7,789 20
CC00	Chattertons 5 Market Street Sleaford Lincolnshire NG34 7S	1,908 00
CC01	Contributions Agency Room BP3202, Warkworth House Benton Park View Longbenton Newcastle Upon Tyne NE98 1ZZ	0 00
CE00	Europa Tyres Bow Street Langport Somerset TA10 9YA	12,215 40
CH00	HM Revenue & Customs 1st Floor Queens Dock Liverpool L74 4AG	32,965 00
CH01	Kings Road Tyres Station Road Hubbert Bridge Boston Lincs PE20 3QT	5,000 00
CH02	Hankook Tyres Fawsley Drive Heartlands Business Park Daventry Northamptonshire NN11 8U	2,468 92
CI00	Infleet Orbital Plaza Watling Street Bridgtown Cannock WS11 0EL	21,806 20
CI01	International Trading & Tyres Limited Pearsall Drive Oldbury B69 2RA	2,548 40

Signature



**Fossitt & Thorne UK Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CK00	KS Properties C/ O 47 Lodon Road Kirtton Boston PE20 1JE	87,000 00
CL01	Top Treads Crigglestone Industrial Estate Wakefield West Yorkshire WF4 WHT	10,536 20
CM00	Motor Wheel Service ( Distribution) Ltd 50 Leeston Road Sharston Industrial Estate M22 4RF	518 40
CM01	Mr Tyre Limited St Pauls Chamber Street 6-9 Hatherton Road Walsall WS1 1XS	588 00
CN00	N T D A C/O Brookes Bates Partneraship Llp 7A High Street Pangbourne Reading RG8 7AE	15,712 47
CN01	Northcliffe Media Po Box 8667 Leicester LE1 8BE	189 00
CO00	Office King Dallam Court Dallam Lane Warrington WA2 7LT	251 74
CR00	R H Claydon Saxham Industrial Estate Suffolk IP28 6RZ	4,500 00
CR01	Reed Business Information Welisley Road Sutton Surrey SM2 5KP	726 00
CR02	RL Automotive Unit D Park 34 Southmead Ind Estate Didcot OX11 7WB	1,872 05

Signature



**Fossitt & Thorne UK Limited****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	IEP
CS00	John Shelton 47 London Road Kirton Boston PE20 1JE	34,099 50
CS01	Stapletons Tyre Services Fourth Avenue Letchworth Herts SG6 2TT	13,904 76
CT00	Richard Patrick King 47 London Road Kirton Boston PE20 1JE	34,099 50
CT01	Technical Tyres 15a Julians Road Stevenage Hertfordshire SG1 3ES	5,999 54
CT02	Tyre Revivers Ltd Islip Furnaces Ind Estate Kettering Road Boston Lincs NN14 3JW	6,422 75
CV00	Voluntary Arrangements Service Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00
<b>25 Entries Totalling</b>		<b>303,121.03</b>

@ - Denotes associate creditor

Signature

