

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

04171203

Name of Company

Boocock Commercials Limited

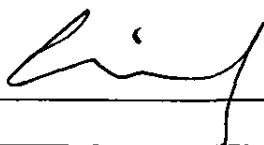
We

Robert David Adamson, Mazars House, Gelderd Road, Gildersome, Leeds, LS27 7JN

Tim Alan Askham, The Lexicon, Mount Street, Manchester, M2 5NT

the liquidator(s) of the above named Company attach a statement of the company affairs
as at 19 March 2015

Signed



Date 19 March 2015

Mazars LLP
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

Insol

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TUESDAY



A21 *A45A1RUA* 14/04/2015 #63

COMPANIES HOUSE

A04 *A43XM00J* 25/03/2015 #279

COMPANIES HOUSE

Ref BOOCOCS01/RDA/TAA/CZH/szb/CZR

Statement of Affairs

Statement as to affairs of

Boocock Commercials Limited

on the 19 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 LEANE NEMINGWAY

Signed 19.3.15 

Dated 19.3.15.

Boocock Commercials Limited
Statement Of Affairs as at 18 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Book Debts	359,301 08	121,029 95
Lloyds TSB Commercial Finance Limited		(143,029 95)
Deficiency c/d		(22,000 00)
2 x Renault Premium		47,000 00
Aldermore		(68,496 00)
Deficiency c/d		(21,496 00)
2 x Daf Vehicles		77,500 00
Paccar Financial		(101,943 00)
Deficiency c/d		(24,443 00)
1 x Renault Premium		6,500 00
1 x Volvo		18,500 00
United Trust Bank		(26,994 00)
Deficiency c/d		(1,994 00)
1 x Daf, 8 x Trailers, 1 x Range Rover		90,000 00
Close Brothers		(120,495 00)
Deficiency c/d		(30,495 00)
Assets subject to floating charge		
Plant & Machinery	179,968 00	3,925 00
Business Equipment and Office Furniture	521 00	325 00
Motor Vehicles		15,600 00
Uncharged assets:		
Short Leasehold	27,720 00	NIL
Estimated total assets available for preferential creditors		19,850 00

Signature



Date

19.3.15

Boocock Commercials Limited
Statement Of Affairs as at 18 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	19,850 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	19,850 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	19,850 00
Estimated prescribed part of net property where applicable (to carry forward)	6,970 00
Estimated total assets available for floating charge holders	12,880 00
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	22,000 00
	22,000 00
Estimated deficiency/surplus of assets after floating charges	(9,120 00)
Estimated prescribed part of net property where applicable (brought down)	6,970 00
Total assets available to unsecured creditors	6,970 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	78,428 00
Trade & Expense Creditors	263,415 63
Directors	114,878 46
Banks/Institutions	15,000 00
HMRC re VAT	17,770 34
HMRC re PAYE & NI	205,786 07
	695,278 50
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(688,308 50)
Shortfall in respect of F C's post 14 September 2003 (brought down)	9,120 00
Estimated deficiency/surplus as regards creditors	(697,428 50)
Issued and called up capital	
Ordinary Shareholders	110 00
	110 00
Estimated total deficiency/surplus as regards members	(697,538 50)

Signature  Date 19.3.15.

Mazars LLP
Boocock Commercials Limited
B - Company Creditors

Key	Name	Address
CA00	Autosmart	
CA01	Advanced Training & Recruitment	Brunswick House, 499 Etruria Road, Basford, Stoke on Trent, ST4 6JR
CA02	Ace Reconditioners	Bolling Road, Bradford, West Yorkshire, BD4 7BT
CA03	Aim Alignments	49 Felkirk View, Shafton, Barnsley, South Yorkshire, S72 8PG
CA04	ADP Direct Ltd	42 Station Road, Ellesmere Port, CH65 4BQ
CA05	Andrew Page Ltd	Aspon House, Colton Mill, Bullerthorpe Lane, Leeds, LS15 9JL
CB00	Batley Warehousing	Grange Road, Batley, West Yorkshire, WF17 6LL
CB01	British Gas Business c/o Baker Tilly	6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ
CB02	Batley Bulldogs	Heritage Road, Mount Pleasant, Batley, West Yorkshire, WF17 7NZ
CB03	A Batiye Logistics	
CB04	B&S Storage Ltd	Grange Road Industrial Estate, Grange Road, Batley, WF17 6LL
CB05	A Bonny Transport Ltd	17 Victoria Road, Shipley, West Yorkshire, BD18 3LQ
CB06	Bridge Garage	Wakefield Road, Ossett, West Yorkshire, WF5 9JY
CB07	Britannia Cooling Ltd	Britannia Road, Morley, Leeds, West Yorkshire, LS27 0DD
CB08	BWR Haulage Ltd	Green Hill Mills, Florence Street, Bradford, BD3 8EX
CB09	Better Media Solutions	***Addressee gone away***
CB0A	Ryan David Boocock	16 Valley Road, Dewsbury, WF12 0JY
CB0B	Joseph Boocock	
CB0C	Be Fuelcards Limited	Gibraltar House, Bowcliffe Road, Off Gibraltar Island Road, Hunslet, Leeds, LS10 1HB
CC00	Chappell Ltd	94 Owl Lane, Ossett, Wakefield
CC01	Crossroads Truck and Bus	Pheasant Drive, Birstall, Batley, West Yorkshire, WF17 9LR
CC02	Cages Ltd	Bronte House, Wesley Place, Off Wellington Road, Dewsbury, WF13 1HX
CC03	Copperwate Fleet Management Limited	Parkside Works, Parkwood Street, Keighley, BD21 4PJ
CC04	Congestion Charges	PO Box 4782, Worthing, BN11 9PS
CC05	Cummins Business Services	Quayside, Dundin House, Columbia Drive, Stockton on Tees, TS17 6BJ
CC06	Cleaning Supplies 4U	Unit C2C Olympic Business Park, Drybridge Road, Dundonald, Ayrshire, KA2 9BE
CC07	Challenger Manufacturing Ltd	Challenge House, Shaw Cross Business Park, Owl Lane, Dewsbury, WF12 7RF
CC08	Certus Energy	C/o Tryst House, Glenbervie Business Park, Larbert, SK5 4RJ
CD00	Drive Card	Hampton Road, Southport, Merseyside, PR8 6QD
CD01	Drivers Direct Recruitment Ltd	Taykors Row, Halton Road, Runcorn, WA7 5QP

Mazars LLP
Boocock Commercials Limited
B - Company Creditors

Key	Name	Address
CD02	Dixon Hall	Grafton Street, Batley, West Yorkshire, WF17 6AR
CD03	DM Security	306 French Terrace, Langwith, Mansfield, Notts, NG20 9HF
CD04	Direct Tools	
CD05	Dunning & Fairbank	
CD06	DMR Commercials	Cross Green Rise, Leeds, West Yorkshire, LS9 0SD
CD07	DK UK	Bridge Street, Ravenshorpe, Dewsbury, WF13 3EN
CE00	East Coast Commercials Ltd	82 Thornes Moor Road, Wakefield, WF2 8PX
CE01	Ellisons Solicitors	Southgrange Farm, Ellerton, York, YO42 4PH
CE02	ETP Card Processing Ltd	Headgate Court, Head Street, Colchester, Essex, CO1 1NP
CE03	Energas Ltd	Unit 5 Mackintosh Road, Rackheath Industrial Estate, Norwich, NR13 6LJ
CE04	Elf Forktrucks Ltd	Westmorland Street, Hull, HU2 0HX
CF00	F & G Commercials	Alder Street, Huddersfield, West Yorkshire, HD1 6JY
CF01	FraterTailor Hire Ltd	Bradley Junction Industrial Estate, Leeds Road, Huddersfield, HD2 1UR
CF02	FP&S	74 Shaftsbury Avenue, Roundhay, Leeds, LS8 1DS
CF03	Driver Provider Northwest Ltd	11 Rash Green, Toftwood, Dereham, Norfolk, NR19 1LG
CG00	Gordons Tyres	3c Selby Place, Stanley Business Park, Stanley, Skelmersdale, WN8 8EF
CH00	HS Atec	13 Miller Road, Ayr, KA7 2AX
CH01	Heybeck Garage	Factor House, Church Street, Ossett, Wakefield, WF5 9DR
CH02	F B Hough & C Ward	Leeds Road, Woodkirk, Dewsbury, WF12 7RB
CH03	Humac Associates Supplies Ltd	Unit 54, Monckton Road Industrial Estate, Wakefield, WF2 7AL
CH04	HL&P Services	Calder Wharf Mills, Huddersfield Road, Dewsbury, WF13 3JW
CH05	HGV Direct Yorkshire Ltd	3 Carlinghouse Lane, Batley, WF17 8EN
CH06	HM Revenue & Customs VAT	420 Lees Hall Road, Dewsbury, WF2 9EQ
CH07	HM Revenue & Customs PAYE	Benton Park View, Longbenton, Newcastle, NE98 1ZZ
CH08	Leanne Hemmingway	Benton Park View, Longbenton, Newcastle, NE98 1ZZ
CJ00	JDS Trucks	16 Valley Road, Dewsbury, WF12 0JY
CJ01	Christopher R Johnson	Howley Park Road, Morley, LS27 0BN
CJ02	JMC Transport	Carr Works, Upper Road, Batley, WF17 7LF
CJ03	John Pitchford Tyres Ltd	123 Slatthwaite Road, Thornhill Lees, Dewsbury, WF12 9DN
CJ04	Johnston Publishing	9 Queen Street, Ossett, West Yorkshire, WF5 8AW

Mazars LLP**Boocock Commercial Limited****B - Company Creditors**

Key	Name	Address
CJ05	JD Supplies	11 The Paddock, Normanton, WF6 1NX
CK00	Kirklees Met Council	Business Rates Section, Civic Centre 1, Huddersfield, HD1 2NF
CK01	Kennedys Solicitors	25 Fenchurch Avenue, London
CK02	Kings	Daleview Lodge, 7 Low Road, Thornhill, Dewsbury, WF12 0PU
CL00	Link Tyre Sales Ltd	Unit 1, Low Mill Lane, Ravensthorpe Industrial Estate, Fir Cottage, Dewsbury
CL01	Lowkost Motor Spares	424 Bradford Road, Dewsbury, Batley, West Yorkshire, WF17 5LS
CL02	Leeds Fleet Services	Howden Clough Industrial Estate, Leeds Road, Birstall, West Yorkshire, WF17 0JB
CL03	Longlane Deliveries	Belgowan Street, North Industrial Estate, Bellshill, Lanarkshire, ML4 3LB
CL04	Lloyds TSB Commercial Finance Limited	Lloyds TSB Commercial Finance Limited, 3rd Floor, Lisbon House, 116 Wellington Street, Leeds, LS1 4LT
CL05	Lloyds TSB Bank	20 Market Place, Dewsbury, WF13 1DF
CM00	Mint Partnership & Investment	Church House; 4 Church Court, Ilkley Road, Riddleston, Keithley, West Yorkshire, BD20 5PG
CM01	Micra Truck Bodies	Unit 12, Caldervale Road, Wakefield, WF1 5PE
CM02	Malo Fabrications	23 Ratlin Road, Dewsbury, WF12 7EY
CM03	MB Distribution Ltd	Unit 6, Central Avenue, Cradley Heath, B64 7BY
CM04	Mazars LLP	Gelderd Road, Gildersome, Leeds, LS27 7JN
CN00	NL Commercial Ltd	Rouse Mill Lane, Batley, West Yorkshire, WF17 5QB
CN01	Natural Aggregates Ltd	
CN02	N Andrews Rag Man	
CO00	O2 Landline	Telefonica UK Ltd, Correspondance Department, Houghton Regis, PO Box 202, LU6 9AG
CP00	Parsons & Co Accountants Ltd	York House, Asdale Road, Wakefield, West Yorkshire, WF2 7JE
CP01	Pennine Lubricants	Unit 35 Nutwood Trading Estate, Limestone Cottage Lane, Wadsley Bridge, Sheffield, S6 1NJ
CP02	Pitney Bowes Ltd	P O Box 4238, Harlow, Essex, CM19 5LS
CP03	Pipe Tec (West Yorkshire) Ltd	5 Bella Court, Batley, WF17 6JX
CP04	Pelican DAF	Altofts Lane, Wakefield Europort, Castleford, West Yorkshire, WF10 5UB
CP05	Parking Fines	
CP06	Spot on Concrete	90 Pye Nest Road, Pye Nest, Halifax, HX2 7HS
CP07	Price Waste Skip Services	Cartwright Mill, Watergate Road, Dewsbury, WF12 9QB
CP08	Pullman Fleet Services	Rotherham Road, Maltby, Rotherham, S66 8EZ
CP09	Post Office	

Mazars LLP**Boocock Commercials Limited****B - Company Creditors**

Key	Name	Address
CR00	R I International Transport Ltd	19 Rudman Street, Rochdale, OL12 6LJ
CR01	Ridings Reprographics Ltd	Chapel House, 378 Meanwood Road, Leeds, LS7 2JF
CR02	Road Haulage Ass	The Old Forge, South Road, Weybridge, Surrey, KT13 9DZ
CS00	Specialist Trailer Hire Ltd	Bell Hill, Wood lane, Rothwell, Leeds, LS26 0RS
CS01	Samuel Banner & Co Ltd	Hampton Court, Tudor Road, Manor Park, Cheshire, WA7 1TU
CS02	Snows Commercials Ltd	Compton Greenfield, Bristol, BS35 5RY
CS03	Spray UK	Unit 5, Quarry Hill Industrial Estate, Horbury Bridge, Wakefield, WF4 5NF
CS04	SJA Services Ltd	Craighall Farm, Glasgow Road, Kilmarnock, KA3 6AE
CS05	Sage UK Ltd	North Park, Newcastle upon Tyne, NE13 9AA
CS06	Stud Extract Ltd	Grobby Road North, Audenshaw, Manchester, M34 5HT
CT00	Tom Tom Satelite Tracking	
CT01	Truck Washing Services Ltd	48 High Street, Heckmondwike, WF16 0AQ
CT02	Troy Foods Ltd	Royds Farm Road, Leeds, West Yorkshire, LS12 6DX
CT03	Trutac Ltd	Unit 5 Westwood House, Westwood Business Park, Coventry, CV4 8HS
CT04	Tracknuon Trading Ltd	
CT05	T L Services	3 Smithy Parade, Thornhill, Dewsbury, WF12 0HG
CT06	Thomas Ainley	
CT07	Thomas Ainley Accident Repairs	
CT08	TLT Curtainsider Services Ltd	Units 3-4, Millfield Lane Trading Estate, Nether Poppleton, York, YO26 6PB
CT09	Travis Perkins	415 Bradford Road, Batley, WF17 5LY
CT0A	Tayrol Ltd	Unit 6, Elvington Industrial Estate, York Road, Elvington, YO41 4AR
CU00	UKI Express	Degrave House, J4 Technology Park, Whitemoss, Skelmersdale, WN8 9TQ
CU01	UK Safety Management Ltd	Unit 5 Temple Point, Bullerthorpe Lane, Leeds, LS15 9JL
CV00	Voltruck Parts Ltd	Valley Road, Station Road Industrial Estate, Wombwell, Barnsley, South Yorkshire
CV01	Veolia ES (UK) Ltd	London Road, Brownhills, Walsall, West Midlands, WS8 7BB
CV02	VOSA Pre Funded Account	
CW00	Walkers Windscreen Ltd	Matlock House, Crosland Hill, Huddersfield, HD4 7AE
CW01	Workwear Direct	25 Bradford Road, Dewsbury, WF13 2DU
CW02	Wurth UK Ltd	1 Centuron Way, Erith, Kent, DA18 4AE
CW03	Wilkinsons Brothers Scrap Metal	14 Heckmondwike Road, Dewsbury Moor, West Yorkshire, WF13 3PH

Mazars LLP
Boocock Commercials Limited
B - Company Creditors

Key	Name	Address
CW04	Wakefield Welding Centre Ltd	72-74 Horbury Road, Wakefield, WF2 8TU
CX00	Xamax	Unit 5B, Roundwood Industrial Estate, Ossett, WF5 9SQ
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD
CZ00	Zest Recruitment Services (UK) Ltd	1 Highfield Road, Doncaster, DN1 2LA

Mazars LLP
Boocock Commercials Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Miss Leanne Mane Hemingway	16 Valley Road, Dewsbury, WF12 0JY	0	0	0	0
HB01	Mr Joseph Boocock	4 Manor Garth Road, Earlsheaton, Dewsbury, WF14 8LT	0	0	0	0
HB00	Mr Ryan Daniel Michael Boocock	16 Valley Road, Dewsbury, WF12 0JY	0	0	0	0
3 Entries Totalling						0