

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

04241061

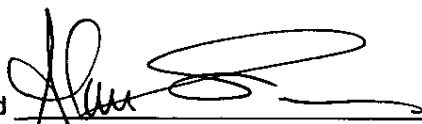
Name of Company

JST Steel Fabrications Limited

I / We
Alan Simon AFA MIPA FABRP
Langley House
Park Road
London
N2 8EX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 November 2008

Signed



Date 28 November 2008

Langley Group LLP
Langley House
Park Road
London
N2 8EX

Ref: J0680/AS/AA/MA/NS

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For Official Use

Insolvency Section

Post Room

THURSDAY



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COMPANIES HOUSE

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Statement of Affairs

Statement as to affairs of

JST Steel Fabrications Limited

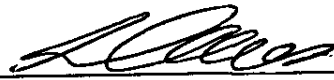
on the 28 November 2008 the date of the resolution for winding up

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 Scott John Thomas of 17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB

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 28 November 2008 the date of the resolution for winding up and that the said company carried on business as Steel Fabrication & Installation

Sworn/~~affirmed~~ at 606 Bromford Lane Ward End Birmingham B8 2DP.Date 28-11-08.Signatures Before Me  Stuart Jones.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.

JAMES PEARCE & CO
606 BROMFORD LANE
WARD END
BIRMINGHAM
B8 2DP

TEL: 0121 784 1886

JST Steel Fabrications Limited
Statement Of Affairs as at 28 November 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,788.00	300.00
Stock	2,000.00	200.00
Book Debts	13,306.00	10,000.00
Directors Current Account	49,619.00	Uncertain
Cash in Hand	3,000.00	3,000.00
Estimated total assets available for preferential creditors		13,500.00

Signature _____ Date _____

*This is exhibit 'A' referred to in my Affidavit
sworn 28/11/08
before me before
(STUART JONES)*

JAMES PEARCE & CO
601 HIGHWOOD LANE
WALTON
BIRMINGHAM
B8 2DP

TEL: 0121 784 1880

JST Steel Fabrications Limited
Statement Of Affairs as at 28 November 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,500.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 13,500.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	13,500.00
Debts secured by floating charges Lloyds TSB Bank Plc	5,000.00
Estimated deficiency/surplus of assets after floating charges	5,000.00 8,500.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	51,719.89
HM Revenue & Customs (PAYE)	15,900.00
HM Revenue & Customs (VAT)	17,500.00
HM Revenue & Customs (Corporation Tax)	1,110.90
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	86,230.79 (77,730.79)
Estimated deficiency/surplus as regards creditors	(77,730.79)
Issued and called up capital Ordinary Shares	3.00
Estimated total deficiency/surplus as regards members	3.00 (77,733.79)

Signature _____ Date _____

This is exhibit "A1" referred to in my affidavit
sworn 28/10/08

Before me
Signature
STUART JONES

JAMES PEARCE & CO
60 ROYAL OAK LANE
WALSLEY
BIRMINGHAM
B82EP

TEL: 0121 784 1886

JST Steel Fabrications Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT01	John Albert Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0	1	0	1
HT00	Pamela Margaret Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0	1	0	1
HT02	Scott John Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0	1	0	1
3 Entries Totalling						3

Signature _____

*This is exhibit 'c' referred to in my affidavit
 sworn 28/11/08
 before me as a Justice of the Peace*

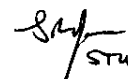
JAMES PEARCE & CO
606 BROMFORD LANE
WARD END
BIRMINGHAM
B8 2DP

TEL: 0121 784 1886

Langley Group LLP
JST Steel Fabrications Limited
B - Company Creditors

Key	Name	Address	£
28 Entries Totalling			91,230.79

This is excluded & referred to in my affidavit
sworn 28/11/08

Before me  STUART JONES.

JAMES PEARCE & CO
606 BROMFORD LANE
WARD END
BIRMINGHAM
B8 2DP

TEL: 0121 784 1886

Langley Group LLP
JST Steel Fabrications Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adams Moore Limited	38-39 Albert Road, Tamworth, Staffordshire, B79 7JS	1,880.00
CA02	ARC Welding Services Ltd	17 Sandy Lane, Aston, Birmingham, West Midlands	276.14
CA01	ASD Metal Services	Berry Hill Road, Stoke-on-Trent, Staffs., ST4 2NQ	2,214.36
CB03	Black Country Paints	c/o HSBC Invoice Finance (UK) Ltd, 21 Farcombe Road, Worthing, West Sussex, BN11 2BW	1,587.60
CB02	BOC Gases	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester M28 2UT	116.39
CB00	British Gas Business	The Insolvency Team, Spinneyside, Penman Way, Grove Park, Leics LE19 1SZ	1.00
CB01	British Telecom Plc	PP4DAQ, Department W, TVTE, Newcastle Upon Tyne, NE83 7ZF	100.00
CC00	CMT Steel Services Ltd	Comgreaves Industrial Estate, Overend Road, Cradley Heath, West Midlands, B64 7DD	13,016.83
CD00	Devaneys Haulage Ltd	Devaney House, 36 Ryders Green Road, West Bromwich, B70 0AW	987.00
CH03	Hewden Hire Centre	Trafford House, Chester Road, Stretford, Manchester, M32 0RL	869.28
CH02	Hilli (GB) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	355.37
CH04	HM Revenue & Customs (CIS)		900.00
CH01	HM Revenue & Customs (Corp Tax)	Birmingham Recover, Bridge House, Waterfront East, Brierley Hill, West Midlands DY5 1XR	1,110.90
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	15,000.00
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, First Floor, Queens Dock, Liverpool L74 4AA	17,500.00
CT00	J A Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0.00
RT00	John Albert Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0.00
CJ00	John Butlin Ltd	Arthur Road, Hay Mills, Birmingham, B25 8HA	1,462.89
CW00	Latch & Batchelor	Fairdrough, Haymills, Birmingham, B25 8DW	18,000.00
CL00	Lloyds TSB Bank plc	299 Chester Road, Castle Bromwich, Birmingham	5,000.00
CM00	Midland Welding Supply Ltd	Midwell House, Starley Way, Birmingham International Park, Birmingham, B37 7HF	84.60
CN00	Newton Steel Stock Limited	Gibbs Marsh Trading Estate, Landshire Road, Henstridge, Somerset, BA8 0TN	3,909.29
CP00	Premier Tool Hire Ltd	Premier House, 34 Arthur Road, Hay Mills, Birmingham, B25 8HA	999.95
CT01	S J Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0.00
RT01	Scott John Thomas	17 Carlton Mews, Castle Bromwich, Birmingham, B36 0AB	0.00
CS02	Speedy Hire Centres (Western) Ltd	Clarence House, Clarence Road, St Phillips, Bristol, BS2 0NR	295.13
CS01	Speedy Hire Centres Ltd	PO Box 215, Manchester, M32 0QX	909.28
CS00	Speedy Lifting	Pentagon Island, Nottingham Road, Derby, DE21 6BW	4,654.78