

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company RockTron Research Limited	Company number 04340588
In the High Court of Justice, Bristol District Registry (full name of court)	Court case number No 770 of 2013

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)
Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

Roger Anthony Stanford Isaacs
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

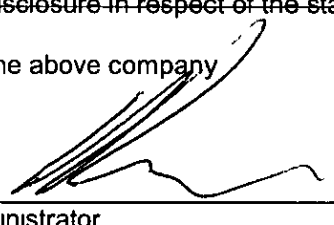
attach a copy of -

*Delete as applicable

*the statement of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint Administrator

Dated

26/11/13

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Simon Ashley Rowe
Milsted Langdon LLP
One Redcliff Street
Bristol
BS1 6NP

DX Number 7805

0117 945 2500

DX Exchange Bristol

When you have completed and signed this form, please send it to the Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

WEDNESDAY



A16 27/11/2013 #300
COMPANIES HOUSE

Statement of affairs

Name of Company RockTron Research Limited	Company number 04340588
In the High Court of Justice Bristol District Registry, Chancery Division [full name of court]	Court case number 770 of 2013

(a) Insert name and address of
registered office of the company

In the (a) Statement as to the affairs of (a) RockTron Research Limited, One Redcliff
Street, Bristol BS1 6NP

(b) Insert date

on the (b) 24 October 2013, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of
the affairs of the above named company as at (b) 24 October 2013 the date that the company
entered administration

Full name

Signed

Dated



Ric Carey

25/11/13

$25\frac{1}{11}\frac{1}{3}$

A1 – Summary of Liabilities

RockTron Research Limited

		Estimated to realise £000
	B/Forward £000's	207
Liabilities		
Preferential creditors		(9)
Estimated deficiency/surplus as regards preferential creditors		198
Estimated prescribed part of net property where applicable (to carry forward)		(43)
Estimated total assets available for floating chargeholders		155
Debts secured by floating charges		(5,263)
Estimated deficiency/surplus of assets after floating charges		(5,108)
Estimated prescribed part of net property where applicable (brought down)		43
Total assets available to unsecured creditors		43
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)		
Inter-company debts	2,145	
Trade creditors	109	
Employees	17	
		(1,474)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating chargeholders)		(1,431)
Shortfall to floating chargeholders (brought down)		(5,108)
Estimated deficiency/surplus as regards creditors		(6,539)
Issued and called up capital		(1)
Estimated total deficiency/surplus as regards members	£	(6,540)

Signature 

Date 25/11/13

Milsted Langdon LLP
RockTron Research Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	90 79
CA01	A1 Building Supplies	126 Weeland Road, Knottingley, Nr Pontefract, West Yorkshire, WF11 8DB	0 00
CB00	Bespoke Mould Solutions	140 - 144 Station Road, March, Cambs, PE15 8NH	3,600 00
CB01	Bradley Pulverizer Company	15 Kennett Road, Crayford, Kent, DA1 4QN	53,436 00
CB02	Berendsen UK Limited	Portobello Road, Wakefield, Yorkshire, WF2 7JH	446 40
CB03	British Telecom	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CC00	Central Services Fire & Security	France industrial Complex, Vivars Way, Canal Road, Selby, North Yorkshire, YO8 8BE	0 00
CC01	C E F (castleford)	Units 5 & 6, Ashley Industrial Estate, Carr Wood Road, Castleford, Yorkshire, WF10 4SR	0 00
CC02	Daniel Cheney	24 Lee View, Whitely, Nr Goole, N Yorks, DN14 0FH	0 00
CE00	Elliott Group Limited	Manor Drive, Peterborough, PE4 7AP	0 00
CH00	Hewden Stuart Plc	PO Box 67, Stretford DO, Manchester, M32 0HW	691 20
CH01	H B Holt & Sons Limited	Thorpe Road, Howdon, Goole, DN14 7AU	952 80
CH0W	HM Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH0Z	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CJ00	John Watt	2 Wilton House, 87 Knightsbridge, London, SW1X 7RB	(3,880 00)
CL00	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	66 23
CM00	Mend-a-Hose Hydraulics Limited	Jemmad House, Carr Wood Road, Castleford, West Yorkshire, WF10 4SB	95 35
CM01	MPS Plc	Shaw House, Wyncbury Court, Brierley Hill, DY5 1TA	(50 00)
CP00	Portasilo	Huntingdon, York, YO8 8HX	50,755 38
CP01	Portaway Minerals (Elton) Limited	Outland Head Works, Bradwell, Hope Valley, Derbyshire, S33 9JP	0 00
CR00	RockTron Limited	c/o Milsted Langdon LLP, One Redcliff Street, Bristol, BS1 6NP	567,775 00
CR01	RockTron International Limited	c/o Milsted Langdon LLP, One Redcliff Street, Bristol, BS1 6NP	1,577,184 00
CR02	RockTron Mineral Services Limited	Wessex House, Pixash Lane, Keynsham, Bristol, BS31 1TP	0 00
CR0Z	Redundancy Payments Office	PO Box 16685, BIRMINGHAM, B2 2LX	17,337 29
CS00	S Y Pumps Limited	Unit 14, Orgrave Drive, Dorehouse Industrial Estate, Handsworth, Sheffield, S13 9NR	878 40
CS01	Stoke Storage and Distribution Limited	Distribution House, Shelton New Road, Shelton, Stoke-On-Trent, ST4 7AL	96 00
CT00	Trainow Associates	5 Oakdean Way, Leeds, LS17 8XR	96 00
CT01	TNT International	PO Box 186, Ramsbottom, Bury, Lancashire, BL8 9GR	84 96
CU00	UK Fuels Limited (Formerly Roadstar Limited)	PO Box 262, Crewe, Cheshire, CW2 6GF	169 31

Signature



Milisted Langdon LLP
RockTron Research Limited
B - Company Creditors

Key	Name	Address	£
CV00	Velox UK Limited	Brandswite 1, Hamburg, Germany, 20457	25 69
CW00	William G Search Limited	Market Works, Whitehall Road, Leeds, Yorkshire, LS12 6EP	992 15
CW01	White Peak Distribution	Unit 2, Wmsey Way, The Alfreton Trading Estate, Somercotes, Alfreton, Derbyshire, DE55 4LS	276 00
CY00	Y B Components Limited	Unit B1, Whitewood Enterprise Park, Speedwell, Castleford, West Yorkshire, WF10 5PX	151 96
CY01	Yorkshire Pallets	Green Lane, Smith Street, Castleford, North Yorkshire, WF10 2QH	42 00
EA00	Mr Andrew Watson	9 Quarry Avenue, Knottingley, West Yorkshire, WF11 0DG	1,173 32
EA01	Mr Adam Hollings	2 Lowther Drive, Garforth, Leeds, LS25 1EW	1,073 66
EB00	Mr Brandon Watson	9 Quarry Avenue, Knottingley, West Yorkshire, WF11 0DG	247 72
EC00	Mr Chris Cummings	18 Horseshoe Court, Balby, Doncaster, DN14 0FF	1,173 32
ED01	Mr David Simpson	25 Margold Close, Brayton, Selby, North Yorkshire, YO8 9RF	1,427 74
EE01	Mr Edward Elverson	3 Parkham Road, Kimberley, Nottingham, NG16 2JY	552 63
EJ00	Mr Jonathan Dilks	27 Grange Road, Camblesforth, Selby, North Yorkshire, YO8 8HF	1,173 32
EK00	Mr Kevin Walton	9 Great North Road, Micklefield, Leeds, LS25 4AF	1,173 32
EM00	Mr M Haigh	41 Springfield Avenue, Knottingley, West Yorkshire, WF11 8BQ	0 00
EN00	Mr Nicholas Peich	27 Ryedale Way, Selby, West Yorkshire, YO8 9BP	1,173 32
RC00	Mr R Carby	75 Burley Grove, Downend, Bristol, BS16 5QD	0 00
RW00	Dr J Watt	3 Wilton House, 87 Knightsbridge, London, SW1X 7RB	0 00

46 Entries Totalling

2,280,481.26

Signature



Milsted Langdon LLP
RockTron Research Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HR00	RockTron International Limited	c/o Milsted Langdon LLP, One Redcliff Street, Bristol, BS1 6NP	0	1	0	1
1 Entries Totalling						1



Signature

Page 1 of 1