

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

04347219

Name of Company

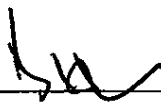
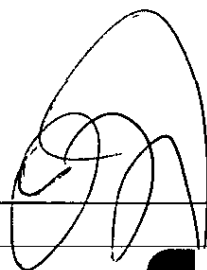
Pinder Versatool Limited

I / We
Ian Yerrill
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

Bernard Hoffman
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 11 March 2010

Signed

Date 11 March 2010

Gerald Edelman Business Recovery
Gateway House
Highpoint Business Village
Henwood, Ashford
Kent TN24 8DH

SATURDAY



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13/03/2010

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COMPANIES HOUSE

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Ref LQ1053P/IDY/BH/NHJ/HAP

Statement of Affairs

Statement as to affairs of

Pinder Versatool Limited

on the 11 March 2010 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 Andrew Crawley, Director of Padholme Road East, Eastern Industry, Peterborough, Cambridgeshire PE1 5XL

Make oath and say that the several pages exhibited hereto and marked A, A1, B, C & D 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 11 March 2010 the date of the resolution for winding up and that the said company carried on business as Manufacturer other Fabricated Metal Products

hc solicitors LLP

35 Thorpe Road,

Sworn/affirmed at

Peterborough, PE3 6AG

Date

11th March 2010

Signatures



Before Me

STEPHEN JOHN WEST

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.

Pinder Versatool Limited
Statement Of Affairs as at 11 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
(1) Book Debts	197,456 00	177,710 00
(2) Barclays Commercial Services Deficiency c/d		<u>(185,000 00)</u> <u>(7,290 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
(3) Motor Vehicle	500 00	250 00
(4) Stock	4,500 00	1,500 00
(5) Cash at Bank	303 00	303 00
Estimated total assets available for preferential creditors		<u>2,053 00</u>

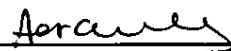
Signature  Date 11-3-10.


SOLICITOR.

Pinder Versatool Limited
Statement Of Affairs as at 11 March 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,053 00
Liabilities		
Preferential Creditors -		
(6) Employee Arrears/Holiday Pay	12,461 00	12,461 00
Estimated deficiency/surplus as regards preferential creditors		(10,408 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(10,408 00)
Debts secured by floating charges		
Deficiency b/d	7,290 00	7,290 00
Estimated deficiency/surplus of assets after floating charges		(17,698 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	10,408 00	
(7) Trade & Expense Creditors	170,556 00	
(8) Employees	96,794 00	
(9) HM Revenue & Customs - PAYE/NIC	58,428 00	
(10) HM Revenue & Customs - VAT	16,677 00	
(11) Directors Loan	695 00	
		351,558 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(351,558 00)
Shortfall to floating charge holders (brought down)		7,290 00
Estimated deficiency/surplus as regards creditors		(358,848 00)
Issued and called up capital		
Ordinary Shareholders	10,000 00	10,000 00
Estimated total deficiency/surplus as regards members		(368,848 00)

Signature  Date 11-3-10


SOLICITOR

Gerald Edelman Business Recovery
Pinder Versatool Limited
B - Company Creditors

Key	Name	Address	£
CA02	A H Allen Steel Services Limited	Liliput Road, Brackmills, Northampton, NN4 7DT	511 43
CA00	Aalco Metals Ltd	Express Trading Estate, Stone Hill Road, Farnworth, Bolton, BL4 9NN	5,479 74
CA01	AEP Ltd	Fengate, Peterborough, PE1 5XL	955 61
CA03	AJN Steelstock Ltd	Ickneild Way, Kentford, Newmarket, CB8 7QT	6,505 22
CA04	Alexander Industrial Supplies	Unit D, Eastways Ind Est, Witham, Essex, CM8 3YQ	103 85
CC07	Andrew Crawley		695 00
CA05	ASC Metal Services	Unit 3, Jackdaw Close, Crow Lane Ind Park, Northampton, NN3 9ER	708 16
CA06	ASD Ltd T/A ASD Metal Services	Alvis Way, Royal Oak Industrial Estate, Daventry, Northants, NN11 8QQ	62,078 05
CA07	Axair Fans U K Limited	Lowerfield Drive, Wolstanton, Newcastle-under-Lyme, ST5 0UU	246 27
CB01	B C Wiles & Son Ltd	175a Broadway, Yaxley, Peterborough, PE7 3NT	621 00
CB05	Barclays Commercial Services		185,000 00
CB00	Barnshaw Section Benders Limited	Tipton Road, Tivdale, Oldbury, B69 3HY	414 19
CB02	Biffa Waste Services Ltd	P O Box 645, High Wycombe, Bucks, HP12 3WF	174 74
CB04	Brammer UK Ltd	Claverton Court, Claverton Road, Wythenshawe, Manchester, M23 9NE	31 89
CB03	Brandvick	Shaw Lane, Markfield, Leicestershire, LE67 9PU	15,205 03
CC02	C J Upton & Sons Ltd	Shaw Lane, Markfield, Leicestershire, LE67 9PU	7,828 55
CC03	C K Services	Unit 5, Darwen Enterprise Centre, Railway Road, Darwen, BB3 3EH	184 00
CC00	C O H Baines Limited	Unit 3, Buckingham House, Longfield Road, Tunbridge Wells, TN2 3EY	2 19
CC01	Chubb Fire Ltd	400 Dallow Road, Luton, Bedfordshire, LU1 1UR	434 70
CC04	Corus UK Ltd	Commercial Account Dept, PO Box 106, Port Talbot, West Glamorgan, SA13 2NG	1,136 39
CC05	Courier Elite Ltd	15 Tresham Road, Orton Southgate, Peterborough, PE2 6SG	645 85
CC06	Cromwell Group (Holdings) Ltd	65 Chartwell Drive, Wigston, Leicester, LE18 2FS	2,163 75
CD00	Deeping Direct Deliveries	51 Towergate East, Market Deeping, Peterborough, PE6 8LQ	348 75
CD01	Donington Packaging Supplies Ltd	Kings Cross, Quadring Road, Donington, Spalding, PE11 4TD	78 95
CD02	DQR Precision Ltd	Unit 30, Moorside Business Park, Colchester, CO1 2ZF	308 43
CE00	East Anglian Galvanising Ltd	Stafford Street, Willenhall, West Midlands, WV13 1RZ	56 83
CE01	EEF	Station Road, Hook, Hampshire, RG27 9TL	862 50
CE02	EPL Skylift	15 Midland Court, Central Park, Lutterworths, Leicestershire, LE17 4PN	1,103 20
CF00	F H Brundle - Midlands	24 - 36 Lamson Road, Ferry Lane North, Rainham, RM13 9YY	1,278 59
CF01	Fenland Engineering	24-26 Ivatt Way, Business Park, Westwood, Peterborough, PE3 7PG	1,633 21
CF02	Fenland Laundries Limited	Roman Bank, Skegness, PE25 1SQ	1,188 07
CG00	Granville Supplies (Peterborough) Ltd	Fengate, Peterborough, PE1 5XB	50 37

Gerald Edelman Business Recovery
Pinder Versatool Limited
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs - PAYE	Cambridge House, 47 Clarendon Road, Watford, WD17 1HN	56,428 21
CH02	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	16,677 48
CH00	Hy-Ten Ltd	Newark Storage Ind Est, Bowbridge Road, Newark, NG24 4EQ	130 16
CI02	Inca Tools Ltd	Unit 9, Northbrook Close, Gregory's Mill Street, Worcester, WR3 8BP	67 22
CI00	Industrial Supplies UK Ltd	Waterworks Lane, Ginton, Peterborough, PE6 7LP	126 30
CT00	John Tanton (Hollo 1812 Limited)	Poynton Industrial Estate, London Road, Poynton, Stockport, SK12 1NB	1,106 14
CK00	Kett Autopaints Limited	3 - 5 Bolness Road, Wisbech, Cambridgeshire, PE13 2RB	25 20
CK01	Knobs & Co	Glebe House, Hawton, Nottinghamshire, NG24 3RN	11 74
CL03	Lavendon Access Services (UK) Ltd	T/A Nationwide Platforms Limited, P O Box 6104, Lutterworth, LE17 4WE	609 60
CL00	Leengate Metals Ltd	Redfield Road, Lenton, Nottingham, NG7 2UJ	1,300 98
CL02	Leeto Building Services Ltd	326 Padholme Road East, Peterborough, PE1 5XL	855 43
CL01	Letchworth Couriers Ltd	Unit 18, Orton Ent Centre, Orton Southgate, Peterborough, PE2 6XU	355 35
CM00	M Buttkereit Limited	Unit 2, Britannia Road Ind Est, Sale, Cheshire, M33 2AD	2,220 05
CM01	Machine Covers	Severn Valley Enterprises Ltd, Stancombe Works, Stroud Road, Bisley, GL6 7NQ	446 89
ER01	Mr Brian Richards	35 Haveswater Close, Gunthorpe, Peterborough, PE4 7DT	2,566 76
EW00	Mr Charles Wagstaffe	101 Willonholt, Ravensthorpe, Peterborough, PE3 7LT	12,750 46
EA00	Mr Clinton Allen	8 The Moorings, Deeping St James, Peterborough, PE6 8FF	14,729 29
EP00	Mr Derrick Pacey	4 Chestnut Crescent, Whittlesey, Peterborough, PE7 1TW	241 02
EB01	Mr Eugenio Bevilacqua	98 South Street, Stanground, Peterborough, PE2 8EZ	717 63
EM00	Mr Gary Middleton	21 Tan House, Orton Malborne, Peterborough, PE2 5NA	3,921 54
EH00	Mr George Helliwell	9 The Meadows, Market Deeping, Peterborough, PE6 8PE	16,702 49
EA01	Mr Keith Ayliff	125 Thorpe Road, Peterborough, PE3 6JH	15,743 32
EW01	Mr Martin Wright	6 Farleigh Fields, Orton Wistow, Peterborough, PE2 6YB	5,604 18
ER00	Mr Melvyn Reynolds	6 Chandlers, Orton Brimbles, Peterborough, PE2 5YW	7,458 72
EC01	Mr Michael Crawley	30 Harrow Park, Peterborough, PE1 5PH	3,921 54
EV00	Mr Robin Veal-Gray	145 Wellington Street, Peterborough, PE1 5DU	1,079 29
EB00	Mr Roger Bannister	Daisy's Cottage, Fengate, Moulton Chapel, Spalding, PE12 0XJ	14,443 39
ES00	Mr Trevor Stanley	44 Warwick Road, Walton, Peterborough, PE4 6DA	4,491 90
EM01	Mr Viktor Mozyro	31 Gayton Court, Westwood, Peterborough, PE3 7DD	1,228 25
EC00	Mr William Coker	17 Azalea Court, Yaxley, Peterborough, PE7 3YS	3,655 18
CN01	Neopost Limited	Neopost House, South Street, Romford, RM1 2AR	99 46
CN00	Neway & Eyre Limited	Yardley Court, 11-12 Frederick Road, Edgbaston, Birmingham, B15 1JD	2,277 84

Gerald Edelman Business Recovery
Pinder Versatool Limited
B - Company Creditors

Key	Name	Address	£
CN02	Niagra	Paynes Lane, Rugby, CV21 2UW	134 47
CP02	P C Supplies	Unit 4, The Metro Centre, Woodston, Cambridgeshire, PE2 7UH	1,642 28
CP01	Parkers of Peterborough	Bakers Lane, Woodston, Peterborough, PE2 9QN	102 01
CP00	Pattersons (Bristol) Ltd	Winterstoke Road, Bnston, BS3 2NS	90 44
CP03	Peterborough Engraving & City Signs	5 Roundhouse Close, Padholme Road East, Peterborough, PE1 5TA	258 38
CP04	Pettit Joinery Co Ltd	Royce Road, Cair Road Ind Est, Peterborough, PE1 5YB	3,946 88
CP05	Prime Time Recruitment Ltd	Onel House, 55-57 Sheep Street, Northampton, NN1 2NE	5,501 91
CP06	PVC Vendo	215 East Lane, Wembley, Middlesex, HA0 3NG	23 06
CR02	R S Components Ltd	P O Box 99, Corby, Northamptonshire, NN17 9RS	1,359 10
CR00	Rockwell Sheet Sales Ltd	Rockwell House, Birmingham Road, Millson Woods, Coventry, CV5 9AZ	238 82
CR01	Ross Handling Ltd	71 Cannock Street, Leicester, LE4 9HR	55 78
CS00	Smiths Metal Centres Ltd	Stratton Business Park, London Road, Biggleswade, Bedfordshire, SG18 8QB	560 83
CI01	South Essex Stockholders Ltd Industrial Metal S	t/a Industrial Metal Services, PO Box 112, Metal Stock House, Vanguard Way, Shoeburyness, Southend on Sea, SS3 9RE	21,281 82
CS01	Speedy Couriers	10 Belgic Square, Padholme Road East, Peterborough, PE1 5XF	270 25
CS02	Summit Drawing Office Supplies Ltd	1 Grove Street, Woodston, Peterborough, PE2 9AG	370 12
CT01	Tente Castors Ltd	100 Papyrus Road, Werrington Parkway, Peterborough, PE4 5HN	51 59
CT02	TFR Ltd t/a Taskforce Recruitment	First Floor, North Wing, Trinity Court, Trinity Street, Peterborough, PE1 1DA	844 28
CT03	TNT UK Limited	PO BOX 4, Ramsbottom, Bury, BL8 9AR	840 81
CT04	Travis Perkins Trading Co Ltd	Lodge Way House, Lodge Way, Harlestone Road, Northampton, NN5 7UG	329 94
CT05	Trimite Ltd	Arundel Road, Uxbridge, Middlesex, UB8 2SD	145 70
CT06	Trumpf Ltd	President Way, Airport Executive Park, Luton, LU2 9NL	1,170 16
CV00	Vincent Springs Ltd	No 1a Fifty Barn Farm, Ramsey Hollow, Ramsey, Cambridgeshire, PE26 2YE	266 80
CW00	Walters Ltd	19 Royce Road, Eastern Industry, Peterborough, PE1 5YB	578 16
CW01	WDS Components Ltd	Richardsshaw Road, Grangefield Industrial Estate, Pudsey, Leeds, LS28 6LE	37 72
CW02	WF Electrical	PO Box 464, Potters Bar, Middlesex, EN6 9EB	7,108 09
CW03	Whittlesey Engineering	Industrial Estate, Station Road, Whittlesey, Peterborough, PE7 2EY	1,092 63
CW04	Wilson Tools	Stirling Road, South Marston Industrial Estate, Swindon, SN3 4TQ	179 78
CW05	Wixroyd International Ltd	Alexia House, Dunley Hill Court, Ranmore, Dorking, RH5 6SX	101 99
92 Entries Totalling			538,611.32

Pinder Versatool Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Andrew Crawley		0	10,000	0	10,000
1 Entries Totalling						10,000

Signature Andrew Crawley

 SOLICITOR

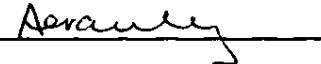
PINDER VERSATOOL LIMITED

Form D – Creditors with Security lodged at Companies House

Debenture granting Fixed and Floating Charges in favour of Barclays Bank plc created 1st May 2002 and duly registered at Companies House on 10th May 2002.

A Legal Charge in favour of Barclays Bank plc created 5th October 2004 and duly registered at Companies House on 7th October 2004.

Guarantee and Debenture granting Fixed and Floating Charges in favour of Barclays Bank plc created 10th March 2008 and duly registered at Companies House on 26th March 2008.

Signature 

Date 11-3-10


SOLICITOR