

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Dodds Roofing Services Limited	Company number 04404177
In the High Court of Justice, Chancery Division, Manchester District Registry <small>[full name of court]</small>	Court case number 2054 of 2014

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

We, (a) Dean Watson and Gary N Lee of Begbies Traynor (Central) LLP, 340 Deansgate, Manchester, M3 4LY

attach a copy of -

the statement(s) of affairs in respect of the administration of the above company

Signed



D Watson
Joint Administrator

Dated



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

Begbies Traynor (Central) LLP	
340 Deansgate Manchester, M3 4LY	
	Tel Number 0161 837 1700
Fax Number 0161 837 1762	DX Number

Companies House receipt date barcode

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

THURSDAY



A3CRSVAZ

A27

24/07/2014

#160

COMPANIES HOUSE

Statement of affairs

Name of Company Dodds Roofing Services Limited	Company number 04404177
In the High Court of Justice, Chancery Division, Manchester District Registry <small>[full name of court]</small>	Court case number 2054 of 2014

(a) Insert name and address of registered office of the Company
Statement as to the affairs of (a) Dodds Roofing Services Limited, 340 Deansgate, Manchester, M3 4LY

on the (b) 27 January 2014, the date that the company entered administration

(b) Insert date

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) 27 January 2014, the date that the company entered administration

Full name Graham Ian Dodds

Signed



Dated 29 January 2014

THURSDAY

A27

A3CRSVAR
24/07/2014
COMPANIES HOUSE

#159

A – Summary of Assets

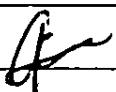
Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
FREEHOLD PROPERTY	347,563	305,000
IMPROVEMENT TO PROPERTY	293,852	0
	641,415	305,000
DUE TO NATIONAL WESTMINSTER BANK	(287,935)	(287,935)
SURPLUS UNDER FIXED CHARGE	353,480	17,065
Assets subject to floating charge:		
PLANT, MACHINERY & OFFICE EQUIPMENT	46,495	10,000
MOTOR VEHICLES	20,571	10,000
STOCK	120,419	10,000
DEBTORS	283,054	100,000
SALES RETENTIONS	43,123	10,000
WORK IN PROGRESS	285,785	200,000
SURPLUS UNDER FIXED CHARGE	353,480	17,065
Estimated total assets available for preferential creditors	1,152,927	357,065

Signature *John* Date

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	357,065
Liabilities		
Preferential creditors -	Employees (Wages & Holiday Pay)	£ 1,000
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	356,065
Debts secured by floating charges	£	-
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	-
Total assets available to unsecured creditors	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) Sundry Creditors, SC Tax, PAYE/NIC, VAT, HP	£	971,790.22
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(615,725.22)
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£	1,000
Estimated total deficiency/surplus as regards members	£	(616,725.22)

Signature  Date _____

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Nat West Overdraft	Arranged through Business and Commercial PO Box 955, 1 Humber Quays, Wellington Street West, Hull, HU1 2BN	CREDIT BALANCE	Debenture –Dodds Roofing Services Ltd, Guarantee for £50,000 from Graham Ian Dodds and Jayne Louise Dodds, Freehold 1 st Legal Charge on The Garage, Main Street, Bainton, Driffield	19 th June 2012	
Nat West Loan	Arranged through Business and Commercial PO Box 955, 1 Humber Quays, Wellington Street West, Hull, HU1 2BN	£235,000	Debenture –Dodds Roofing Services Ltd, Guarantee for £50,000 from Graham Ian Dodds and Jayne Louise Dodds, Freehold 1 st Legal Charge on The Garage, Main Street, Bainton, Driffield	15 th June 2012	
Nat West Loan	Arranged through Business and Commercial PO Box 955, 1 Humber Quays, Wellington Street West, Hull, HU1 2BN	£82,500	Debenture –Dodds Roofing Services Ltd, Guarantee for £50,000 from Graham Ian Dodds and Jayne Louise Dodds, Freehold 1 st Legal Charge on The Garage, Main Street, Bainton, Driffield	15 th June 2012	
HM Revenue and Customs	PAYE/NIC PS102288130113 Collector of Taxes, Accounts Office, Cumbernauld, Glasgow G67 1YZ	£45,286	None	n/a	
HM Revenue and Customs	SUB CONTRACTORS TAX UTR 1820121855 Collector of Taxes, Accounts Office, Cumbernauld, Glasgow G67 1YZ	£23,935	None	n/a	

H M Revenue and Customs	Vat Registration 647413533	80,422	None	n/a
Carlyle Finance	Hire Purchase Motonovo House Lambourne Crescent Cardiff South Glamorgan CF14 5GL	866	None	n/a
Ford Credit	Hire Purchase. Ford Credit Customer Service Centre Abbot House Everard Close St Albans AL1 2RW	1670	None	n/a

Signature 

Date

Dodds Roofing Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Adaptable Forklift Services Limited	33 Copenhagen Road, Sutton Fields Industrial Estate, Hull, HU7 0XG	709 20
CA01	Addplant Limited	Grovehill, Beverley, East Yorkshire, HU17 0JN	765 24
CA02	Addpro Securities	28A Highgate, Cherry Burton, Beverley, HU17 7RR	624 00
CA03	Afi-Uplift Limited	2nd Floor, West Wing, Diamond House, WF2 8PT	3,123 27
CA04	Alphabet Limited Insolvencies	PO BOX 1028, Maidstone, ME16 8VW, REF Q037951	1,354 01
CA05	Arval UK Ltd	Arval Centre, Windmill Hill, Swindon, SN5 6PE	1,666 97
CA06	Asphaltic Roofing Supplies	c/o SIG Roofing Supplies Ltd, Harding Way, St Ives, PE27 3BA	4,638 34
CA07	Alan Banks Timber Ltd	Catfoss Lane, Brandesburton, Driffield, YO25 8EJ	3,211 77
CA08	ATS Euromaster Limited	Vantage Point, 20 Upper Portland Street, Aston, Birmingham, B6 5TW	0 00
CB00	Bata	Amotherby, Malton, North Yorkshire	4,216 74
CB01	Betta Sports Limited	The Warehouse, Beck Hill, Bridlington, YO15 3AF	559 80
CB02	Black Horse	Blake House, Hatchford Way, Birmingham, B26 3RZ	666 44
CB03	Bonus Electrical Ltd	Tower Street, Hull, East Yorkshire, HU9 1TQ	81,166 64
CB04	A. Brunton	Woodside, Boynton, Bridlington, YO16 4XG	3,876 00
CB05	BSS Pipeline & Heating Solutions	C/o P&O Partnership, 93 Queen Street, Sheffield, S1 1WF	45,406 60
CB06	Burton Roofing Merchants Limited	Chapman Street, Cleveland Street, Hull	86,024 26
CB07	British Telecom Business	c/o Baker Tilly Business Services Limited, 6th Floor Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CC00	CCL Components Ltd	Cairn Court, Neston, East Kilbride	7,545 59
CC01	CGM Electrical Services	13 Middle Street, Nafferton, East Yorkshire, YO25 4JS	7,307 34
CC02	City Electrical Factors Ltd	Unit 2, Lancaster Road, Carnaby Industrial Estate, YO15 3QY	38 55
CC03	Cleveland Containers	Cleveland House, Eston Road, Grange Town, TS6 6UA	4,794 00
CC04	Clifton Timber Ltd	Kelleythorpe Industrial Estate, Driffield, East Yorkshire	1,478 72
CC05	Competent Roofer Ltd	31 Worship Street, London, EC2A 2DY	780 00
CC06	Concrete Roofing Products Ltd	Carr Lane, Glasshoughton, Castleford, WF10 4P1	322 03
CC07	Confederation of Roofing Contr	72 Church Road, Brightlingsea, Colchester, CO7 0JF	456 00
CC08	Cook Group Ltd	Foss House, 2 Pearson Way, Clough Road, HU6 7QA	24 13
CC09	Countrywise Water Coolers Ltd	Wiltshire Road, Daryocoates Industrial Estate, Hull, HU4 6PA	42 41
CC0A	C Stockdale Ltd	10 Derwent Gardens, Burlington Heights, Bridlington, YO16 6HH	12 00
CD00	Dawber Williamson Ceilings Ltd	Unit 4, South Orbital Trading Park, Hedon Road, HU9 1NU	51 00
CD01	Designs	c/o Ashley Commercial Finance, 95B Hamburg Road, Sutton Fields Industrial Estate, Hull, HU7 0WD	92 64

Dodds Roofing Services Limited
B - Company Creditors

Key	Name	Address	£
CD02	Peter Dodds Roofing Maintenance	Wyedale, 27 How Lane, Hutton, YO25 9QA	564 00
CD03	Doncaster College	The Hub, Chappell Drive, Doncaster, DN1 2RF	706 00
CD04	Driffield Electrical Supplies Ltd	Unit 37, Cranswick Industrial Estate, Beverley Road, YO25 9QE	1,408 37
CD05	Driffield Leader	31 Spellowgate, Driffield, YO25 5BB	180 00
CD06	Damp Roofing and Timber Consultants Ltd	Unit 10, Baird Close, Washington, NE37 3HL	476 00
CD07	D&D Taylor Engineering Ltd	Unit 50, Kelleythorpe Industrial Estate, Driffield, East Yorkshire, YO25 9DJ	0 00
CE00	Edmundson Electrical Ltd	St Marks House (2nd Floor), Lombard Street, Newark on Trent, NG24 1XX	16,605 32
CE01	Elclocks Ltd	Fulford Industrial Estate, Hospital Fields Road, York	2,531 01
CE02	Elements Materials Technology	56 Nursery Street, Sheffield, South Yorkshire, S3 8GP	963 00
CE03	ET Clay Products Limited	Head Office, Hangmans Wood Industrial Park, Stifford Road, RM15 6RL	44,136 00
CE04	Eurotech Filtration and Insulation	15 Furlong Lane, Burslem, Stoke-on-Trent, ST6 3LE	0 00
CE05	Evans Haishaw	Priory Park, Hull, East Yorkshire, HU4 7DY	246 00
CE06	E ON UK	Trinity House, 2 Burton Street, Nottingham, Nottinghamshire, NG1 4BX	0 00
CF00	108 Financial Consulting LLP	43 Woodmere Drive, Old Whitton, Chesterfield, S41 9TE	900 00
CF01	Finley Structures Ltd	Whinbank Road, Aycliffe Business Park, Newton Aycliffe, DL5 6AY	74 53
CF02	Flair Office Supplies Ltd	78 Warfield Road, Kelleythorpe Ind Estate, Driffield	10 84
CF03	Forward Energy	Oakwater, Tilton Road, Melton Mowbray, LE14 2HZ	898 00
CF04	Freecom Net Ltd	*Address gone away*	10 34
CF05	FSE Funding Solutions for Education	1 High Street, Wellingborough, NN8 4HR	150 00
CF06	FR Scott Limited	Canning Street, Hull, East Yorkshire	227 33
CF07	Yingli Green Energy	c/o CCI Legal Services Ltd, The CCI Centre, Snowdonia Business Park, Porthmadog, LL48 6LD	154,979 40
CG00	Garbutt Brothers Purple Skip Hire	Hillside, Carlin How, Saltburn-by-the-Sea, TS13 4AQ	372 00
CG01	Glengian Ltd	5th Floor, 80 Holdenhurst Road, Bournemouth, BH8 8AQ	1,980 00
CG02	Goole Welding Limited	New Potter Grange Road, M62 Trading Estate, Goole, DN14 6BZ	3,386 40
CG03	Gradwell Dot Com Limited	**Address incomplete**	0 68
CG04	Gary Hodgson Commercials Ltd	Unit 53, Kelleythorpe Industrial Estate, Driffield, East Yorkshire	781 32
CG05	MJ Gallagher	16 Westwood Road, Beverley, HU17 8EJ	0 00
CH00	Mark Hancock	Steel Fabrication and Wrought Iron Work, 15B West Promenade, Driffield, YO25 7TZ	254 05
CH01	Harvey Training Ltd	The Quarry, Station Road, Middleton-on-the-Wolds, YO25 9BS	35 00
CH02	Hilli Limited	1 Trafford Wharf Road, Trafford Park, Manchester	45,887 50
CH03	Horsley & Dawson Ltd	72 & 73 Middle Street South, Driffield, East Yorkshire	130 00

Dodds Roofing Services Limited
B - Company Creditors

Key	Name	Address	£
CH04	HSS Hire Service Group PLC	25 Willow Lane, Mitcham, Surrey	9 18
CH05	Hunslet Roofing Supplies	Unit 17, Waterside Industrial Park, Skelton Grange Road, LS10 1RW	655 20
CH06	Hutchinson Deliveries	Unit 17, Waterside Industrial Park, Skelton Grange Road, LS10 1RW	240 00
CH07	Henry Jubb	Church Farm, Church Street, Kilham, YO25 4RG	1,395 72
CH08	HM Revenue & Customs	8 Market Place, Snaith, Goole, DN14 9HE	159,374 71
CH09	Health and Safety Executive	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CJ00	Icopal Limited	64 Redgrave Court, Bootle, L20 7HS	54,323 69
CJ01	Imerys Tottori Roof Tiles	Barton Dock Road, Stretford, Manchester	4,491 11
CJ02	Ivy House Glass	c/o Coface UK, Egale 1, 80 St Albans Road, Watford, Herts, WD17 1RP	45 96
CJ03	Jewson Limited	Elizabeth House, Skerne Park, Skerne Road, YO25 6RT	1,204 28
CJ04	JMS Plant Hire	PO Box 7357, Glasgow, G51 9AB	276 96
CJ05	JW Smart Meters Limited	32 Cold Harbour Lane, Harpenden, Herts, AL5 4UN	2,343 60
CK00	Kemps Publishing Limited	1 Church Lane, Normanton, West Yorkshire, WF6 2DE	360 00
CK01	Kesteven Roofing Centre	11 The Swan Courtyard, Charles Edward Road, Yardley, B26 1BU	8,998 08
CK02	K F Supplies	c/o SIG Roofing Supplies Limited, Harding Way, St Ives, PE27 3BA	173 23
CL00	Land Rover Contract Hire	Becklands Park Industrial Estate, Market Weighton, York	1,292 16
CL01	Lex Autolease Limited	Blake House, Hatchford Way, Birmingham, B26 3RZ	2,067 76
CL02	LG Roofing and Scaffolding Ltd	Heathside Park, Heathside Park Road, Stockport, Cheshire, SK3 0RB	13,525 00
CL03	LGC Supplies Limited	Long Acres Farm, Danes Dyke, Flamborough, YO15 1AA	272 57
CM00	Mark Lilly	Unit 1A, Green Lane, Hull	29 93
CM01	M & D Electrical Yorkshire Limited	15 Greenways, Driffield, East Yorkshire, YO25 5HU	4,465 00
CM02	Meter Manager	12 Aysgarth Rise, Bradford, East Yorkshire, YO16 7HX	1,709 20
CM03	Mint Renewables Limited	Healey Lodge, Healey Grove, Whitworth, OL12 8RX	322 20
CM04	Mitchell Roofing Ltd	3 Kelham Court, Kelham Street, Doncaster, DN1 3RF	956 24
CM05	MKM Building Supplies (Drifft 04)	5 Sands Lane, Rillington, Maltton, YO17 8LL	1,665 81
CM06	MKM Building Supplies (Malt 08)	Stoneferry Road, Hull, East Yorkshire	763 42
CM07	MKM Building Supplies (BRID 14)	Stoneferry Road, Hull, East Yorkshire	119 09
CM08	MKM Building Supplies (Scar 05)	Stoneferry Road, Hull, East Yorkshire	17 66
CM09	MKM Building Supplies (Bev 15)	Stoneferry Road, Hull, East Yorkshire	140 64
CM0A	MKM Building Supplies (Hull 02)	Stoneferry Road, Hull, East Yorkshire	96 24
CM0B	MKM Building Supplies (Anlaby 09)	Stoneferry Road, Hull, East Yorkshire	16 15
CM0C	MKM Building Supplies (Stockton 35)	Preston Farm Industrial Estate, Opus Park, Lockheed Close, TS18 3SE	253 95

Dodds Roofing Services Limited
B - Company Creditors

Key	Name	Address	£
CM0D	M P Electric Driffield Ltd	6 Fern Close, Driffield, East Yorkshire, YO25 6UR	3,187 00
CM0E	Multheat International	(Abbi Aerotech), Transportweg 50-3371 MB, Harnxveld-Giessendam	14 81
CM0F	MVA Technology	Unit 2, Wharton Street Industrial Estate, Wharton Street, B7 5TR	890 90
CM0G	Myriad Ceg Limited	v/a Rural Energy, FAO: Stuart Taylor, Burrough Court, Burrough-on-the-Hill, LE14 2QS	14,773 52
CN00	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	845 26
CN01	NFU Mutual	Head Office, Flexible Payment Plans Department, Tiddington Road, Stratford-upon-Avon, Warwickshire, CV37 7BJ	0 00
CO00	Orange	Seahouse Road, Darlington, County Durham, DL1 4YB	37 04
CO01	Odin Warehousing & Logistics BV	PO Box 2528, 3170 BA Portugal	1,938 65
CP00	Peter Hird & Sons Ltd	English Street, Hull, East Yorkshire	3,451 80
CP01	Parish Magazine Union	72 & 73 Middle Street South, Driffield, East Yorkshire	125 00
CP02	Pitney Bowes Ltd	PO Box 4238, The Pinnacles, Harlow, CM19 5LS	383 00
CP03	Popton Aerials	70 Old Maltongate, Malton, North Yorkshire	68 00
CP04	Proctors	c/o Bibby Factors Manchester Ltd, Prospect House, 4A George Street, Pocklington, YO42 2DF	390 00
CP05	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	0 00
CR00	Richardson Ford	Westgate, Driffield, East Yorkshire	555 43
CR01	Roof Investigations Limited	PO Box 664, Bolton, Lancashire, BL2 3ZL	504 00
CR02	RS Components Ltd	Birchington Road, Corby, Northants, NN17 9RS	212 26
CR03	Ron Whittfield Engineers	Manorfield Works, Fridaythorpe, Driffield, YO25 9RT	216 96
CS00	Service Publications Ltd	Caxton House, Ham Road, Shoreham-by-Sea, BN43 6QD	148 80
CS01	SG Fleet UK Ltd	Warwick Mill Business Centre, Warwick Bridge, Carlisle, CA4 8RR	1,145 67
CS02	Sky Scaffolding Ltd	Unit 3, Stainsacre Lane Industrial Estate, Whitley, YO22 4PU	4,102 80
CS03	Skyman Sacks Ltd	Unit 3, Guillemot Place, Caledon Road, Wood Green, N22 6XG	728 34
CS04	Scper Plastics Ltd	3 Jennings Street, Hull, East Yorkshire	181 27
CS05	South West Geotechnical	Unit 3 Brooklands, Howden Road, Tiverton, EX16 5HW	7,741 60
CS06	Specflue Ltd	c/o HSBC Invoice Finance (UK) Ltd, Farncombe Road, Worthing, West Sussex, BN11 2BW	16,393 19
CS07	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton le Willows	43 75
CS08	Solar Max	(Sputnik Engineering), Branch Office United Kingdom, 2 Sheen Road, TW9 1AE	74,615 95
CS09	Stanfords Business Mapping	Triangle Business Centre, Fennel Street, Manchester, M4 3TR	1,375 50
CS0A	Stephen Moffat Associates	Melton Court, Gibson Lane, Melton, HU14 3HH	480 00

Dodds Roofing Services Limited
B - Company Creditors

Key	Name	Address	£
CS08	Strawberry Limited	Origination House, 15 Strawberry Street, Hull	696 00
CS0C	Subsurface Geotechnical	First Floor St Swithins House, Trinity Street, Winchester, WR1 2PW	1,260 00
CS0D	Sutcliffe Consulting Engineers	Perrins House, 11 Caroline Place, Hull, HU2 8DR	9,048 00
CS0E	Scutt & Coles	The Old Stables, Eastington, Goole, East Yorkshire, DN14 7PH	0 00
CT00	T A T Megginson Property	Kirkburn Manor, Kirkburn, Driffield, YO25 9DU	0 00
CT01	The One Point Limited	The One Point Buildings, 189-197 Wincolmlee, Hull, HU2 0PA	0 00
CT02	The Public Relations Company (Production) Ltd	Suite 7, Hesslewood Hall, Ferndby Road, HU13 0LH	0 00
CT03	Teesdale Event and Site Services	Spring Grove Cottage, Newgate, Barnard Castle, DL12 8NJ	2,957 00
CT04	Transtools Limited	Beck House, Humanby Industrial Estate, Bridlington Road, YO14 0PH	64 80
CT05	Travis Perkins Trading Co Limited	C/O The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	11 88
CT06	Tremco Ilbruck Ltd	Coupland Road, Hindley Green, Wigan, WN2 4HT	8 24
CT07	Technology Services Group Ltd	1 Gosforth Parkway, Gosforth Business Park, Newcastle, NE12 8ET	306 00
CU00	Ubank (UK) Ltd	Unit 33, Liliput Road, Brackmills Industrial Estate, NN4 7DT	3,426.00
CV00	Vent Vision Ltd	60 Gravely Industrial Park, Erdington, Birmingham, B24 8TQ	2,718 20
CV01	Volvo Car Leasing	Blake House, Hatchford Way, Birmingham	48 05
CW00	W M E Naylor & Son	Elizabeth House, Skerne Park, Skerne Road, YO25 6RT	1,021 84
CW01	Wolseley UK Limited	c/o P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	144 96
CW02	Waste Management Ltd	PO Box 206, Brough, Hull, HU15 1FQ	8,186 64
CW03	Woodmil Ltd	Development House, East End, Kilham, YO25 4RY	1,579 68
CY00	Yesss Electrical	Unit B, Foxbridge Way, Normanton, WF6 1TN	3,376 80
CY01	Yorkshire Energy Partnership Limited	20 George Hudson Street, York, YO1 6WR	517 83
			600 00

143 Entries Totalling

971,790.22

G

COMPANY SHAREHOLDERS

Signature _____

Date