

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

04447260

Name of Company

D+L DIESELS LIMITED

We

Simon Thomas Barriball, 10 St Helen's Road, Swansea, SA1 4AW

Helen Whitehouse, 10 St Helen's Road, Swansea, SA1 4AW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23/3/15 -

Signed

Date 23/3/2015

McAlister & Co
10 St Helen's Road
Swansea
SA1 4AW

Ref R100732/STB/HW/HJ/LT

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A452E817

A10 10/04/2015 #382
COMPANIES HOUSE

A440800B

A25 26/03/2015 #339
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

D&L Diesels Limited

on the 23 March 2015 the date of the resolution for winding up

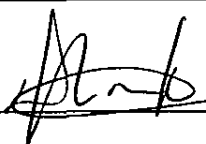
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

David Louis Lynne Long

Signed

 . D. Long

Dated

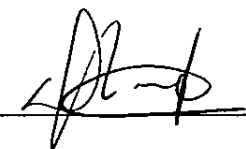
23/3/15. 23/3/15

D&L Diesels Limited
Statement Of Affairs as at 23 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	1,500 00	1,500 00
Furniture & Equipment	450 00	450 00
Motor Vehicles	100 00	100 00
Stock	560,655 70	5,000 00
Book Debts	575,362 81	Uncertain
Estimated total assets available for preferential creditors		7,050 00

Signature


P. Henry

Date

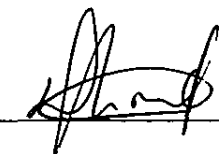
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D&L Diesels Limited
Statement Of Affairs as at 23 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,050 00
Liabilities	
Preferential Creditors -	
Employee - Wage Arrears/Holiday Pay	188 29
	188 29
Estimated deficiency/surplus as regards preferential creditors	6,861 71
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,861 71
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,861 71
Debits secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,861 71
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,861 71
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	657,270 52
Employees	34,783 62
	692,054 14
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(685,192 43)
Estimated deficiency/surplus as regards creditors	(685,192 43)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(685,292 43)

Signature


R. Hong

Date

23/3/15

23/3/15

B Report - D & L Diesels Limited

Name	Address1	Address2	Address3	Address4	Address5	Amount
Alker Bail Healds	Solicitors	29-33 King Street	Wigan	WN1 1EG		£0 00
ALLCOOL	UNIT 4 RIPPLESIDE COMMERCIAL	RIFFLE ROAD	BARKING	ESSEX	IG1 0RJ	£31,123 00
ALLSTAR BUSINESS SOLUTIONS LTD (ARVAL UK LTD)	MARKETING DEPT	PO BOX 1463	WINDMILL HILL	SWINDON	SN5 6PS	£1,614 05
AMEERA EXPORTS	METAL T-CAST	LOHA NAGAR GONDAL ROAD	RAJ KOT	SUJARAT	360002	£1 754 00
AMERICAN EQUIPMENT COMPANY	4755 TECHNOLOGY WAY	SUITE 208	BOCA RATO	FLORIDA	33431	£2 182 50
ANTIFRICTION COMPONENTS	UNIT 17A SCHOOL LANE	KNOWSLEY BUSINESS PARK	LIVERPOOL	L34 9EN		£142 03
APASEAL LTD	ALPHA 1	CHISWICK AVENUE	MILDENHALL	SUFFOLK	IP28 7AX	£92 04
ASSOCIATED BEARINGS COMPANY LIMITED	UNIT 1 AMPHION COURT	HALE TRADING ESTATE	LOWER CHURCH LANE	TIPTON	WEST MIDLANDS	£399 48
AUTO4 LTD	UNIT 4A PARK LANE BUSINESS COURT	PARK LANE	KIRBY IN ASHFIELD	NOTTINGHAM	NG17 9GU	£3,219 78
AZTEK INTERNATIONAL	GRIFFIN HOUSE	LEDSOM ROAD	MANCHESTER	M23 9GP		£15 05
BETABITE HYDRAULICS (1994) LTD	STUART ROAD	MANOR PARK	RUNCORN	CHESHIRE	WA7 1TS	£1 602 36
BLAKELEY'S WASTE MANAGEMENT	JUNCTION WORKS	BICKERSHAW LANE	ABRAM WIGAN	LANCASHIRE	WN2 5TB	£48 00
BLUE SPOT (NORTHERN WHOLESALERS TOOLS LIMITED)	67 DERBY STREET	CHEETHAM HILL	MANCHESTER	M8 8HE		£443 83
BUDGET CASES LTD	UNIT 7 BOLD INDUSTRIAL ESTATE	NEILLS ROAD	ST HELENS	MERSEYSIDE	WA9 4TU	£49 22
CASTING SERVICES	64 HIGHWAY ROAD THURMASTON	WHITEHALL IND EST	LEICESTER	LE1 8FQ		£2 051 04
CLAMPCO UK	UNIT HAMMOND AVENUE	SPELLE	STOCKPORT	CHESHIRE		£1,987 80
CMG TRADING GMBH	RHEINER STR 7	NEWTON	48480	GERMANY		£47 114 10
COLEHERNE LTD	LODGE STREET	WINTERHAY LANE	HYDE	CHESHIRE	SK14 4LE	£72 00
DAIDO	DAIDO INDUSTRIAL BEARINGS	SHEVINGTON	SOMERSET	TA19 9PH		£8 364 48
DERBYSHIRE & CO	10 BROAD OTH LANE	TRAFFORD WHARF RD	WIGAN	WN6 8EA		£3 349 20
DG OFFICE SUPPLIES	UNIT 1, WHARF SIDE	ESTUARY BOULEVARD	MANCHESTER	M17 1EX		£687 34
DHL INTERNATIONAL (UK) LTD	60 - 1ST FLOOR	GLASS TOWER CLIFTON	SPEKE	LIVERPOOL	L24 8RF	£130 39
DIEZEL SPARES & SERVICES	APPLEBY STREET	BLACKBURN	KARACHI	PAKISTAN		£55 071 05
DOBSON & BEAUMONT LTD	UNIT 9	ORCHARD ROAD INDUSTRIAL ESTATE	BB1 3BL			£3 110 40
DS PUMPS LTD	UNIT 1 GILLIBRANDS ROAD	EAST GILLIBRANDS ESTATE	SKEMERSDALE	LANCASHIRE	WN8 9TA	£1,382 84
DYNAMIC BATTERY SERVICES	UNIT 2 & 2A SOLINGEN	JUBILEE INDUSTRIAL ESTATE	ASHINGTON	NORTHUMBERLAND	NE63 8UJ	£551 45
EASTERN SEALS (UK) LTD	Eden House	CLAYTON ST	High Holborn Road	WIGAN	DE5 3NW	£0 00
EDEN TYRE SALES	UNITS 5 & 6					£931 81
EDMUNDSON ELECTRICAL LTD				GREATER MANCHESTER	WN3 4DA	£1 916 84
Employees (pref)						£188 29
Employees (unsec)						£34 783 62
EURO CAR PARTS LTD	EURO HOUSE	FULTON ROAD	WEMBLEY	HA9 0TF		£4,413 99
EUROPEAN DIESEL SERVICES LTD	DARBY LANE	HINDLEY	WIGAN	WN2 3DW		£2,582 43
FAIRWAY SEALS	FERNIE ROAD	MARKET HARBOROUGH	LEICESTER	LE16 7FS		£30 00
FEDERAL MOGUL	GREYHOUND DRIVE	BRADFORD	WEST YORKSHIRE	BD7 1NQ		£141 12
FEDEX UK MANCHESTER	5 BARING STREET	MANCHESTER	M1 2PY			£543 83
FIRE EQUIPMENT SERVICES LTD	289-271 BILLINGE ROAD,	WIGAN	WN5 8DF			£376 32
Funding Circle	c/o NCSD	31st Floor	40 Bank Street	London		£66 104 76
Funding Circle	c/o NCSD	31st Floor	40 Bank Street	London	E14 5NR	£44,633 22
GT EXHAUSTS	LEDRA WORKS	NORTHGATE ALDRIDGE	WALSALL	WS9 8JT		£1,350 01
HANSHIEL SEALS & MOULDINGS LTD	UNIT C1 CHURCHAM BUSINESS PARK	CHURCHAM	GLOUCESTER	GL2 8AX		£28 80
HELDEAN LTD	c/o Daniels Silverman Limited	Commercial Centre	Norfolk Street	Liverpool	L1 0BG	£3,615 22
HOLT LLOYD INTERNATIONAL	UNIT 100 BARTON DOCK ROAD	STRETTFORD,	MANCHESTER	M32 0YQ		£3 193 35
INSE WAREHOUSE	JAAP COVELIERSTRAAT 17-19	MERKSEM	ANTWERP	2170	BELGIUM	£550 40
INTERSERVE MOT BASE	1 WALTHAM HOUSE LANE	WIGAN, LANCASHIRE	MANCHESTER	WN5 0LB		£872 73
ISOQAR LTD	BUSINESS DEVELOPMENT SERVICE	BLACKMORE ROAD STRETTFORD	MANCHESTER	M32 0QY		£1 644 00

ITASA LTD	BREITE STRASSE 16	UNSEBURG	39435	GERMANY		£20 337 49
J A HARRISON LTD	BRITAIN WORKS	SHERBORNE STREET	MANCHESTER	M8 8HP		£9 233 29
J ROBERTS BRONZE LTD	SAINT PEGG LANE	CLECKHEATON	BD19 3SL			£9 660 00
JC ENGINEERING COMPANY	WITHAM BLOCK	MARKET OVERTON INDUSTRIAL ESTATE	IRONSTONE LANE	MARKET OVERTON	LE15 7TT	£5 611 38
JT&E CASTINGS LTD	HAIGH FOUNDRY	LEYLAND MILL LANE	BROUGHTON	WIGAN	WN1 2SA	£234 66
KING COMPONENTS LTD	UNIT 4/ATHERTON RD	LIVERPOOL	L9 7EL			£105 17
KONEKS	3 ORGANIZE SANAYI BOLGESI	T ZYAEDDIN CAD NO 5 SELCUKLU	KONYA	TURKEY		£47 588 95
LAI SRL	VIA DELLA REPUBBLICA 96		50050 CERRETO GUIDI FI	ITALY		£9 633 23
LINCOLN DIESELS plc	GREAT NORTHERN TERRACE	LINCOLN	LN5 8HJ			£24 31
LONESTAR GRANGE LTD	UNIT 1	SOUTH LEEDS BUSINESS PARK	LEEDS	LS10 1AG		£2 454 65
MANBAT	UNIT 1 HYDE POINT	DUNKIRK LANE	HYDE	MANCHESTER	SK14 4NL	£0 00
METALDYNE INTERNATIONAL UK LTD	131 PARKINSON LANE	HALIFAX	HX1 3RD			£972 00
MIANYANG TIANXUAN VALVE SYSTEM CO LTD	NO 155 SOUTH TANGXUN STR		MIANYANG SICHUAN	CHINA		£4,548 56
Network Space Ltd	108 Mere Grange	Elton Head Road	Leaside	St Helens	WA9 5GG	£50 252 30
PB ASHER	WEST QUAY ROAD	SOUTHAMPTON	HAMPSHIRE	SO15 1AE		£70 15
PNEUMATIC COMPONENTS LTD PCL	HOLBROOK RISE	HOLBROOK INDUSTRIAL ESTATE	SHEFFIELD	S20 3GE		£121 83
POLGAIN LIMITED	1 CROWNSCORE	LOWESTOFT	SUFFOLK	NR32 1JH		£4 196 40
PSREC	High Sierra Cogen	Portola	CA98122	USA		£0 00
PTA Tyre Shop Sluff Ltd	14-15 THE FOX COMPLEX	SEVERN RD	WELSHPOOL	POWYS	SY21 7AZ	£5 348 70
OX COMPONENTS LTD	UNIT 69 HIGHER ROAD	URMISTON	MANCHESTER	M41 9AP		£0 00
R&M WALSH LTD	22 Bridle Path	Ash Bank	Stoke on Trent	Staffordshire	ST2 9EG	£586 20
RAK FASTENERS LIMITED	UNIT 15 CROXSTALLS ROAD	BLOXWICH	WALSALL	WEST MIDLANDS	WS3 2XU	£780 69
REDHEAD INTERNATIONAL	DEALBURN ROAD	LOW MOOR,	BRADFORD	WEST YORKSHIRE	BD12 0RG	£86 00
RISK DISK	PROSPECT HOUSE	EDISON RISE	NEW OLLERTON	OLLERTON	NOTTINGHAM	£390 00
SAMS ENTERPRISE DGOP	ELLAL CHAMBER 10TH FLOOR	11 MOTUHEEL C/A	DHAKA	1000	BANGLADESH	£175 850 27
SCHRAEDER	UNIT 1 ALBION BUILDINGS	KINGFIELD ROAD	COVENTRY	CV1 4NG		£1 672 67
SELECT EQUIPMENT LTD (OMEGA)	MINTSFEEET ROAD	MINTSFEEET INDUSTRIAL ESTATE	KENDAL	LA9 6LU		£37 80
SILVERHOOK UNIT	17-18 BATES ROAD	HAROLD WOOD	LONDON	RM3 0JH		£273 00
SPIROL INDUSTRIES LTD	17 PRINCEWOOD ROAD	CORBY	NORTHANTS	NN17 4ET		£42 22
STREAM LINE WORLD PAY	AMENDMENTS	VICTORY HOUSE 5TH AVENUE,		GATESHEAD	NE11 0EL	£255 49
TANGO TOOLS LTD	OLD PARK VIEW COTTAGE ASTWITH	PILSLEY	CHESTERFIELD	DERBYSHIRE	S45 8AN	£37 82
THAMES DIESEL INJECTION	1 PROSPECT BUSINESS PARK	LANGSTON ROAD	LOUGHTON	ESSEX	IG10 3TR	£6 17
TNT EXPRESS HOUSE	HOLLY LANE	ATHERSTONE	WARWICKSHIRE	CV9 2RY		£884 36
TOTAL FILTRATION LTD	IPSICH ROAD	CARDIFF	CF23 9AQ			£636 00
TQ EXPRESS	UNIT 7 BUILDING 301 CARGO CENTRE,	MANCHESTER AIRPORT,	MANCHESTER	M90 5UX		£553 00
UNITED SPRING LTD	MANDALE PARK	NORMAN ROAD	ROCHDALE	OL11 4HP		£80 13
UNIVERSAL SEALS & BEARINGS LTD	WATERLOO INDUSTRIAL PARK UPPER	STOCKPORT	SK1 3BP			£1 070 46
VAN-LINE	GELDERD ROAD	LEEDS	LS12 8NA			£254 51
VOKES AIR	FARRINGTON ROAD	BURNLEY	BB11 5SY			£2,512 18
VOTECH FILTER GMBH	GLADBACHER STRASSE 39		D-52525 HEINSBERG	GERMANY		£184 69
W C MUNSCHE & CO LTD	UNIT AG2/3 CLARENCE MILL	CLARENCE ROAD BOLLINGTON	MACCLESFIELD CHESHIRE	SK10 5JZ		£100 80
WORLD OPTIONS	865 BUSINESS CENTRE,	CARRS INDUSTRIAL ESTATE,	TODD HALL ROAD	HASLINGDEN	LANCASHIRE	£1,080 99
ZERO CLIPS LTD	100 CHARLES HENRY STREET	BIRMINGHAM	B12 0SU			£115 74
	90					£692,242 43