

S.95/99

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

04484689(a) Insert full name of
company

Name of Company

(a) GME STRUCTURES LIMITED(b) Insert full name(s)
and address(es)

I/We (b) **Joseph Gordon Maurice Sadler**
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 03 August 2012

Signed



Date

6/8/12Presenter's name,
address and reference
(if any)

For Official use	
Liquidation Section	Post Room
	
A1EUZ6KW	
A07	08/08/2012 #227
COMPANIES HOUSE	

WEDNESDAY

Statement of affairs

Name of company

GME STRUCTURES LIMITED

Company number

04484689**Statement as to the affairs of**(a) Insert name and
address of registered
office of the company

GME STRUCTURES LIMITED
of Arca
First Floor Offices
Allied House
Bryn Lane
Wrexham
LL13 9UT

(b) Insert date

on the 03 August 2012, the date that the company went into liquidation

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) 03 August 2012 the date that the company went into liquidation

Full name Adam Greaves

Signed

A J Greaves

Dated

3 / 08 / 2012

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Cash held by auctioneer	147,693	40,800
Debtors (Pre-Appointment)	131,413	43,180
	279,106	83,980
Uncharged Assets		
Available to preferential creditors	279,106	83,980

Signature AJ Cincars

Date 03/08/2012

A1 – SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for preferential creditors		83,980
Liabilities		
Wages	(1,631)	
Holiday Pay	(4,444)	
		<u>(6,076)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		77,905
Estimated total assets available for floating charge holders		<u>77,905</u>
Floating Charge Claims		<u>(71,273)</u>
Total assets available to unsecured creditors		6,632
Unsecured non-preferential claims		
Associated Creditors	(66,989)	
Employees	(109,098)	
HM Revenue and Customs	(23,059)	
Trade and Expense Creditors	(204,420)	
		<u>(403,565)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(396,934)
Share Capital		
£1 Ordinary shares	(800)	
		<u>(800)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(397,734)</u></u>

Signature AJ Curcuma

Date: 03/08/2012

B COMPANY CREDITORS - GME STRUCTURES LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
ABC Contract Services Limited	800 The Boulevard, Capability Green Luton LU1 3BA	4,629 60			0 00
Ainscough Crane Hire Limited	Bradley Hall, Bradley Lane, Standish Wigan	908 70			0 00
Albion Selections	Albion Road, West Bromwich West Midlands B70 8DB	84 95			0 00
Arval PHH	PHH Centre, Windmill Hill, Swindon Wiltshire SN5 6PE	1,375 25			0 00
ASD Limited	Credit Control, PO Box 139 Leeds	11,946 18			0 00
Ayrshire Metal Products Limited	Royal Oak Way, Daventry Northamptonshire NN11 8NR	2,891 16			0 00
Brandon Hire Plc	72-75 Feeder Road Bristol BS2 0TQ	7 92			0 00
CEF (Shrewsbury)	Centre Point, Off Knights Way, Battlefield Enterprise Park, Shrewsbury Shropshire	42 18			0 00
Celtic Steel Services	Avondale Road Cwmbran	1,235 76			0 00
Coface UK	Egale 1, 80 St Albans Road, Watford Hertfordshire	2,408 57			0 00
Corbett Galvanisers Limited	Halesfield 1, Telford Shropshire	4,986 48			0 00
Cromwell Group Holdings Limited	Units B1/B2, Link One Industrial Park, George Henry Road, Great Bridge, Tipton West Midlands	427 13			0 00
Davies, N C (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	17,134 87			0 00
Douglas Corkhill Limited	7 Partnership Court, Seaham Grange Industrial Estate, Seaham Sunderland SR7 0PX	16,014 42			0 00
DR & FA Ford Transport Limited	Unit E6, Weim Industrial Estate, Souton Road, Wem Shropshire	1,020 00			0 00
EDF Energy 1 Limited	Payment Processing Centre, PO Box 3956, Plymouth Devon PL3 5XQ	654 61			0 00
Energas Limited	Soho Street Smethwick B66 2RH	2,407 11			0 00
ESP Laser Cutting Limited	Unit 3, Centurion Business Park, Bessimer Way Rotherham S60 1FB	1,404 96			0 00
Garratt, C (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	12,124 32			0 00
Gibbs, S T (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	9,615 84			0 00
Gibson Structures	83 Grassholme, Wilnecote, Tamworth Staffordshire	909 26			0 00
Grange Tool & Industrial	Grange Meadow, Ingon Lane Snitterfield	95 40			0 00
Greaves, A (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	10,972 98			0 00
Grundy, D A (Mr)	62 Whittton Close, Swavesey Cambridge CB24 4RT	13,495 40			0 00
Hervin, S (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	9,799 04			0 00
Hine, G L (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	11,003 92			0 00
Hire Station Limited	Fields Farm Road, Long Eaton Nottingham NG10 3FZ	2,072 73			0 00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	20,017 00			0 00

Signature  Date 03/08/2012

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock Liverpool L74 4AF	3,042 00			0 00
HSBC Bank plc	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road Birmingham B15 1QZ	71,273 00	Floating charge	21/09/2002	71,273 00
John Chorley & Co Limited	Dallam Lane, Warrington Cheshire	363 55			0 00
John Tanton Limited	Poynton Industrial Estate, London Road, Poynton Stockport	1,399 68			0 00
Kensington Traders Limited	23-25 Ribcon Way, Progress Park, Luton Bedfordshire LU4 9UR	1,291 17			0 00
KLF Insurance	Unit 6, Darwin Court, Oxon Business Park, Shrewsbury Shropshire	10,513 14			0 00
Lester Fabrications & Cladding Co Limited	Spencer Industrial Estate, Standard Road, Buckley Flintshire	55,133 60			0 00
Lilleshall Steel Services Limited	Bristol Road Gloucester	3,084 00			0 00
Loosemoors Transport Limited	Battlefield, Shrewsbury Shropshire SY4 3DE	576 00			0 00
Lyreco UK Ltd	The P&A Partnership, 93 Queen Street Sheffield S1 1WF	631 51			0 00
Maier, P K (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	11,696 96			0 00
Marwil Fabrications Limited	Unit 1, Upper Floor, Burtonwood Industrial Estate, Phipps Lane, Burtonwood Cheshire	11,628 00			0 00
Mercian Lifting Gear Limited	Netherwood Road, Rotherwas Industrial Estate Hereford HR2 6JU	1,533 84			0 00
Midwest Fork Lift Services	Blackheath Trading Estate, Cakemore Road, Rowley Regis, Warley West Midlands	227 28			0 00
Mr A Greaves	Penybela Hindford, Whittington, Oswestry Shropshire SY11 4NL	128 00			0 00
Nationwide Platforms	15 Midland Court, Central Park, Lutterworth Leicestershire LE17 4PN	1,920 00			0 00
NSDC	Edinburgh House, New Street, Wem Shropshire	5,578 68			0 00
O2	PO Box 202 Houghton Regis LU6 9AG	159 12			0 00
P Furness	15 Plowden Cottage, Hatton Common, Shifnal Shropshire	4,837 50			0 00
Patterson Ryan Wireworkers Limited	The City Wire Works, Morton Street, Byker Newcastle Upon Tyne	6,177 02			0 00
PEJ Construction Limited	32 Ivyhouse Lane, Coseley, Bilston West Midlands	1,400 00			0 00
Pitt, J (Mrs)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	6,709 10			0 00
Redmond, L (Miss)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	507 00			0 00
Richard Lees Steel Decking Limited	Moor Farm Road West, The Airfield Ashbourne DE6 1HD	5,030 72			0 00
Scottish Power	Cathcart Business Park, Spean Street Glasgow G44 4BE	1,069 23			0 00
Severn Trent Water	Sherbourne House, St Martins Road Coventry CV3 6SD	125 11			0 00
Shropshire Chamber	Trevithick House, Stafford Park 4, Telford Shropshire	216 00			0 00
Shropshire Truck & Trailer	Unit 30, Wem Industrial Park, Wem Shropshire	1,021 80			0 00
Skylaunch Limited	E11 Wem Industrial Estate, Soultion Road Wem SY4 5SD	66,988 81			0 00
SLE Cladding Limited	Tilstock, Whitchurch Shropshire SY13 3JP	1,117 69			0 00
Speedy Asset Services Limited	Chase House, 16 The Parks, Newton Le Willows Merseyside WA12 0JQ	7,290 44			0 00

Signature *A J Lawrence* Date 03/08/2012

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Stockbourne Management Limited	Suite 1, Silwood Business Park, Buckhurst Road, Ascot Berkshire	1,909 31			0 00
Surface Technik Limited	Ninian Way, Wilnecote, Tamworth Staffordshire	975 00			0 00
Tata Steel UK Limited	Commercial Accounting Department, PO Box 106, Port Talbot Works Port Talbot SA13 2NG	7,072 08			0 00
The Angle Ring Co Limited	Bloomfield Road, Tipton West Midlands DY4 9EH	669 60			0 00
The Insolvency Service - Redundancy Payments Office	Redundancy Claims, PO Box 15424 Birmingham B16 6JJ	0 00			0 00
The Sunlight Service Group Limited	Intec 3, Intec Business Park, Wade Road Basingstoke RG24 8NE	1,463 18			0 00
Thompson, A (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	8,920 68			0 00
UK Platforms Limited	1st Floor, Enterprise House, Stafford Park 1, Telford Shropshire	859 80			0 00
Vaughan, A (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	6,898 32			0 00
Whyte, D F (Mr)	c/o Cumberland House, 35 Park Row Nottingham NG1 6EE	9,790 04			0 00

Signature A J Creaven

Date 03/08/2012

