

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

04627716

(a) Insert full name of company

Name of Company
(a) Silkjet Plastics Limited

(b) Insert full name and addresses

We (b)
Carolynn Jean Clark
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 11 July 2012

Signed



Date 11 July 2012

Presenter's name, address and reference (if any)

F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



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A17

17/07/2012

#181

COMPANIES HOUSE

Statement of Affairs

Silkjet Plastics Limited

on the 11 July 2012 being a date not more than 14 days before 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 EWING

Signed [Signature]

Dated 11/7/12

Signature [Signature]

Date 11 July 2012

Silkjet Plastics Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

	Book Value	Estimated to Realise	
Book Debts	252,962	189,722	
Cable Finance	(144,208)	(144,208)	
		<u>45,514</u>	45,514

Assets Subject to a Floating Charge:

Inter Company Accounts	63,059	Nil
Plant & Equipment	Nil	4,000
Goodwill	Nil	16,000
Raw Materials	Nil	4,400
Office Furniture	Nil	1,200
Motor Vehicles	10,880	<u>1,800</u>

Estimated total assets available for preferential creditors

72,914

Signature _____



Date 11 July 2012

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	72,914
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Preferential creditors:

Employees' Claims	6,386
Total Preferential Claim	<u>6,386</u>
Estimated surplus as regards preferential creditors	66,528

Estimated total assets available for floating charge holders	66,528
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Debts secured by floating charges	
Cable Finance	

Nil

Nil

Estimated surplus of assets after floating charges	<u>66,528</u>
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66,528

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Director's Loan- Glen Wells	12,318
Director's Loan- Terry Box	10,400
Employees' Claims	145,388
Intercompany Loan - Injection Plastics Ltd	235,501
Loan- John Stirley	10,100
Loan- Jung Doe	19,444
PAYE/NIC	57,024
Trade Creditor	440,147
VAT	28,267
	(958,589)

Estimated (deficiency) as regards non-preferential creditors	£	(892,061)
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Issued and called up capital

£1 Ordinary Shares	117,000
	<u>(117,000)</u>

Estimated total (deficiency) as regards members	(1,009,061)
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Signature



Date 11 July 2012

B

COMPANY CREDITORS

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 by creditor	Date security given	Value of security £
4Plas Ltd	7 Aldin Way, HINCKLEY, Leicestershire, LE10 0GE	£2,240 38			0
A1 Hydraulics Ltd	92 Cannock Street, Troon Industrial Area, LEICESTER, LE4 8HR	£618 85			0
Actify Europe Ltd	Florence House, 89 Florian Way, HINCKLEY, Leicestershire, LE10 0WG	£664 80			0
Albis (UK) Ltd	Parkgate Industrial Estate, KNUTSFORD, Cheshire, WA16 8XW	£9,850 50			0
AMK Polymers Ltd	5 Belmore Road, LYMINGHTON, Hampshire, SO41 3NU	£6,930 00			0
Amzarli Ltd	8 Northampton Lane South, MOULTON, NN3 7RL	£3,254 65			0
Arco Ltd	Credit Control Department, PO Box 21, Waverly Street, HULL, HU1 2SJ	£235 29			0
Arun Patel	The Poplars, 20 Abbots Road South, LEICESTER, LE5 1DB	£33,360 60			0
Arval UK Ltd	Arval Centre, Windmill Hill, SWINDON, SN5 6PE	£579 02			0
Associated Polymer Resources	35 Flitcroft Drive, Chandlers Ford, SOUTHAMPTON, SO53 2HE	£3,666 77			0
Biffa Polymers Ltd	WES Buildings, Plastics Road, WILTON, Redcar, TS10 4RG	£5,203 44			0

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BLC Construction Supplies	Unit F, Motorway Distribution Centre, Avonmouth Way, Avonmouth, BRISTOL, BS11 9YT	£162 00			0
Blue Sky Plastic Recycling	South Fen Road, BOURNE, Lincolnshire, PE10 0DN	£2,500 00			0
Bournville Engineering Ltd	Lifford Trading Estate, Lifford Lane, KINGS NORTON, B30 0DY	£5,040 00			0
Boxed Off Ltd	Langham Road, LEICESTER, LE4 9WF	£720 00			0
British Plastics Federation	6 Bath Place, Rivington Street, LONDON, EC2A 3JE	£645 44			0
BSI Management Systems	BSI Accounts Receivable, PO Box 3000, Kitemark Cour Davy Avenue, MILTON KEYNES, MK14 9EL	£1,641 60			0
Cable Finance	8 Percy Street, LONDON, W1T 4DG	£144,208 10	Debenture	02/07/2012	144,208
Cambome Engineering Ltd	171 Main Road, SIDCUP, Kent, DA14 6PD	£537 00			0
Cannon Hygiene Ltd	Nortgate House, Nortgate, White Lund, MORECAMBE, LA3 3BJ	£353 81			0
Censol Ltd	New Tythe Street, Long Eaton, NUNEATON, NG10 2DL	£418 23			0
Chatfields	302 Melton Road, LEICESTER, LE4 7SL	£2,605 49			0

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Cheetah Couriers Leicester	Unit 4 Front, Winchester Avenue, BLABY, Leicestershire, LE8 4GZ	£2,088 00			0
Chem-Aqua	NCH House, Springvale Avenue, BILSTON, West Midlands, WV14 0QL	£2,197 25			0
Chillaire Ltd	Units 1&2, Veasey Close, Attleborough Fields Industrial Estate, NUNEATON, CV11 6RT	£265 20			0
Chubb Fire Ltd	PO Box 37, Chubb House, SUDBURY-ON-THAMES, TW16 7SL	£37 30			0
City Plumbing Supplies Holdings Ltd	PO Box 5227, NORTHAMPTON, NN5 7ZE	£352 52			0
Colin Ogden	29 Grantham Road, LEICESTER, LE5 1HL	£278 27			0
Colourtone Masterbatch Ltd	Pant Glas Farm Industrial Estate, Newort Road, Bedwas, CAERPHILLY, CF83 8BJ	£2,410 82			0
Companies House	Finance Section, Crown Way, CARDIFF, CF14 3UZ	£16 00			0
Cooper Freer Ltd	44 Kenilworth Drive, Oadby Industrial Estate, Oadby, LEICESTER, LE2 5LG	£1,141 25			0
Cromwell Tools Leicester	65 Chartwell Drive, Wigston, LEICESTER, LE18 2SF	£309 21			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Data Time Systems Ltd	5 Lowlands Drive, Keyworth, NOTTINGHAM, NG12 5HG	£90 00			0
Department of Employment	Cobalt Square, 83-86 Hagley Road, BIRMINGHAM, B16 8QG	£151,774 00			0
Distrupol Ltd	119 Guildford Street, CHERTSEY, Surrey, KT16 9AL	£25,504 84			0
Doug Hillyer	3 Nagle Grove, Rushy Mead Estate, LEICESTER, LE4 7YU	£665 00			0
Douglas Baker Plastics Ltd	Etrua Way, Barton Industrial Park, Mount Pleasant, BILSTON, WV14 7LH	£7,468 19			0
Enterprise Graphics Ltd	Unit 1, Earls Close, Thurmaston, LEICESTER, LE4 8FZ	£2,798 60			0
Erks Industrial Services Ltd	Finance Department, Amber Way, HALESOWEN, B62 3WG	£605 94			0
Ets Ltd	175 Meadow Lane, LOUGHBOROUGH, Leicestershire, LE11 1NF	£1,398 14			0
Express Reinforcements Ltd	Building 18, Gate B, Seawall Road, Tremorfa, CARDIFF, CF24 5TH	£7,563 29			0
Federal Express Europe Inc	PO Box 119, COVENTRY, CV1 4QD	£16 10			0



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Flogas UK Ltd	18 Raynsway, Watermead Business Park, Syston, LEICESTER, LE7 1PF	£236 50			0
G & V Booth	PO Box 7470, Woodhouse Eaves, Loughborough, LEICESTER, LE12 8FA	£228 00			0
George Street Plastics	5-8 George Street, Ballsall Heath, BIRMINGHAM, B12 9RG	£3,162 00			0
Glen Wells	16 Squirrel Close, Grange Park, NORTHAMPTON, NN4 5DL	£12,318 00			0
Gordon J Pick	Oatfield Lane, Saxondale, Radcliffe on Trent, NOTTINGHAM, NG12 2AW	£4,134 00			0
GSM Printer And Label Systems Ltd	TA Barcode Superstore, Park House, Parkside Drive, Houghton Regis, LUTON, Bedfordshire, LU5 5QN	£462 06			0
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£28,267 00			0
H M Revenue & Customs	Room BP3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£57,024 00			0
Harley's Corrugated Cases Limited	Lonsdale Road, Thurmaston, LEICESTER, LE4 8JF	£1,573 70			0

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Hazledine Electronics (Telford) Ltd	6 Horton Court, Hortonwood 50, TELFORD, TF1 7GY	£3,836 16			0
HBJ Gateley Wareing	Knightsbridge House, Lower Brown Street, LEICESTER, LE1 5NL	£800 94			0
Hillyer Transport	10 Gray Lane, Sileby, LOUGHBOROUGH, Leicestershire, LE12 7GS	£5,445 00			0
Hotset UK Ltd	Unit 1, Penallta Industrial Estate, YSTRAD MYNACH, Mid Glamorgan, CF82 7QZ	£911 95			0
Hydraulics Pumps (UK) Ltd	Summit 2, Mangham Road, Barbot Hall Ind Estate, ROTHERHAM, S61 4RJ	£42 00			0
IFB Limited	Unit 2, Chemical Lane, Longport, STOKE ON TRENT, ST6 2PB	£1,839 60			0
Impact Colours Ltd	24 Norris Way, Wellingbrough Road, RUSHDEN, Northamptonshire, NN10 6BP	£690 00			0
Injection Plastics Ltd	F A Simms & Partners Ltd, 39 Station Road, Lutterworth, Leicestershire, LE17 4AP	£235,501 00			0
Inks & More Ltd	Units 1 H & 11 Brownless Road Ind Estate, Forge Way, KNYPERSLEY, Staffordshire, ST8 7DN	£314 10			0
JayPlas Ltd	32 Carleton Avenue, SKIPTON, North Yorkshire, BD23 2TE	£5,880 00			0



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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
John Stirley	56 Piers Road, Glenfield, LEICESTER, LE3 8BN	£10,100 00			0
Jung Doe		£19,444 00			0
KT Contract Cleaners	57 Kingsway North, LEICESTER, LE3 8BD	£490 20			0
LA Export Services Ltd	47 Bury Road, Tottingham, BURY, Lancashire, BL8 3EA	£643 44			0
Leicester City Council	City Treasurers Department, Phoenix House, King Street, LEICESTER, LE1 6RN	£25,809 00			0
Leicester City Council	Financial Services, Ground Floor, Wellington House, 22 - 32 Wellington Street, Leicestershire, LE1 6HL	£218 00			0
Leicester Hose and Hydraulics Ltd	Unit 3, Abbey Court Industrial Estate, Wellingford Road, LEICESTER, LE4 5RD	£612 00			0
Lifting Gear Supplies Ltd	23 Anstey Lane, LEICESTER, LE4 0FF	£60 48			0
Longfield Chemicals Ltd	Weaver House, Ashville Point, SUTTON WEAVER, Cheshire, WA7 3FW	£23,172 76			0
Luxus Ltd	Belvoir Way, Fairfield Way Industrial Estate, LOUTH, Lincolnshire, LN11 0LQ	£4,560 00			0
Lyreco UK Ltd	Deer Park Court, Donnington Wood, TELFORD, Shropshire, TF2 7NB	£334 63			0

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M J Rees	Granville Hall, LEICESTER, LE1 7RU	£5,220 00			0
M J Toolmakers Ltd	Unit 6, Harrison Road, Airfield Business Park, MARKET HARBOUROUGH, Leicestershire, LE16 7UL	£36,886 38			0
M J Wareham	235 Sketchley Road, BURBAGE, Leicestershire, LE19 2DY	£783 00			0
MF Fire and Safety	The Safety Centre, 198 Cator Lane, Chilwell, NOTTINGHAM, NG9 4BE	£64 00			0
Millers Oils Ltd	Hillside Oil Works, Rastrick, BRIGHOUSE, West Yorkshire, HD6 3DP	£613 80			0
Negri Bossi Ltd	unit 2, Titan Business Centre, Sparten Close, Tachbrook Park, WARWICK, CV34 6RR	£620 47			0
Nexeo Solutions Plastics UK Ltd	Unit 6, Swanwick Court, ALFRETON, Derbyshire, DE55 7AS	£3,397 52			0
Olympic Compactor Rentals Ltd	PO Box 74, UXBRIDGE, Middlesex, UB10 8LJ	£444 00			0
Packaging Machinery UK	Craven Lodge, Cwmavon Road, Cwmavon, PORT TALBOT, South Wales, SA12 9BT	£742 44			0
Parkside Packaging Ltd	Willenhall Lane, Binley, COVENTRY, CV3 2AS	£5,260 06			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
PCL Coatings Ltd	Units 10 & 11, Enderby Road Ind Estate, Whetstone, LEICESTER, LE8 6HZ	£1,042 06			0
Pencom Engineering Ltd	The Pensnett Trading Estate, Building 63 Bay 4, KINGSWINFORD, West Midlands, DY6 7XU	£234 00			0
Performance Plastics Ltd	Taymor, Burley Hill, BURLEY, Hampshire, BH24 4HE	£4,802 00			0
Plasgran Ltd	Manea Road, WIMBLINGTON, PE15 0PE	£8,461 64			0
Plastic Moulding Supplies Ltd	24 Brunel Road, Earlstree Industrial Estate, CORBY, Northamptonshire, NN17 4JW	£375 13			0
Polyram U K Ltd	Wychbold Court, STOURBRIDGE, West Midlands, DY9 0PF	£11,034 00			0
Protocol cnc Ltd	Hanover Lodge, Seagrave Road, Sileby, LEICESTER, LE12 7NJ	£24 00			0
Ricoh UK Ltd	Ricoh House, 4 Rushmills, NORTHAMPTON, NN4 7YB	£493 92			0
Sage (UK) Ltd	North Park, NEWCASTLE UPON TYNE, NE13 9AA	£715 80			0
Sage Pay	6th Floor, 22 Soho Square, LONDON, W1D 4NS	£0 50			0
Scaleways (Leicester) Ltd	35 Carlisle Street, LEICESTER, LE3 6AH	£102 00			0

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Siemens Energy Services	A&F, PO Box 79, DURHAM, DH1 5TZ	£1,418 28			0
Skillsco UK Ltd	1st and 2nd Floor, 46 Market Place, LEICESTER, LE1 5GF	£36,385 40			0
Spearing Waite	41 Friar Lane, LEICESTER, LE1 5RB	£960 00			0
STV Connect	20 Belfry Lane, Collingtree Park, NORTHAMPTON, NN4 0PB	£234 00			0
Sunlight Textile Service Group Ltd	Derby Road, DUFFIELD, Derbyshire, DE56 4FP	£994 22			0
Sunshine Energy Ltd	39A Eastthorpe Street, Ruddington, NOTTINGHAM, NG11 6LB	£2,076 00			0
Swann-Morton Ltd	Penn Works, Oxleron Green, SHEFFIELD, S6 2BJ	£128 40			0
Tech-Value	26 Scott Close, Emmer Green, READING, Berkshire, RG4 8NY	£452 29			0
Terry Box	33 Merrmans Hill Road, WORCESTER, WR3 8LE	£10,400 00			0
The Coupers Partnership Ltd	11 Market Place, MACCLESFIELD, Cheshire, SK10 1EB	£2,000 00			0
The Packaging Company	141 Scudamore Road, Braunsstone Frith Ind Estate, LEICESTER, LE3 1UQ	£844 80			0



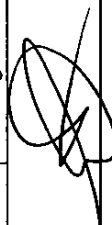
Signature _____

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Titan Polymers Ltd	18 hopwood Close, NEWBURY, Berkshire, RG14 2PG	£5,007 60			0
TNT UK Ltd	PO Box 4, Ramsbottom, BURY, BL8 9AR	£607 99			0
Toyota Matenal Handling UK Ltd	706 Stirling Road, Slough Trading Estate, SLOUGH, Berkshire, SL1 4SY	£1,774 67			0
Tyler Packaging (Leicester) Ltd	13 Langham Road, Off Lewisher Road, LEICESTER, LE4 9WF	£6,889 80			0
Tyne Tools Ltd	17 Deer Park Road, Moulton Park, NORTHAMPTON, NN3 6AT	£10,094 43			0
Ultrapolymers Ltd	Beech Farm, Lymm Road, Thelwall, WARRINGTON, WA4 2TG	£31,074 00			0
United Polymers Ltd	G4 Bayton Road, Zone 3B, Bayton Road Ind Estate, Exhall, COVENTRY, CV7 9EJ	£8,550 00			0
UPS Ltd	UPS House, Forest Road, FELTHAM, TW13 7DY	£92 31			0
Vantage Sales UK	22 Craigmore Avenue, Blatchley, MILTON KEYNES, Buckinghamshire, MK3 6HD	£8,854 50			0
Vina Tooling Ltd	Unit 60, Cannock Street, Thurmaston, LEICESTER, LE4 9HR	£19,400 00			0
Walkers Hi-Q Tyre Services Ltd	5 Bradgate Street, LEICESTER, LE4 9LZ	£1,032 00			0



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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
York Metrology Ltd	6 Highmeres Road, LEICESTER, LE4 9LZ	£69 12			0

Signature 

Date 11 July 2012

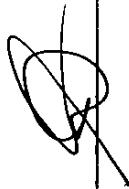
C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Silkjet Group Ltd	c/o Glenn Wells, 16 Squirell Close, Grange Park, Northampton, NN4 5DL	Ordinary	117,000	£117,000.00
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Signature _____



Date 11 July 2012