

The Insolvency Act 1986

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986For official use
☐

To the Registrar of Companies

Company Number

4628080

(a) Insert full name
of company

Name of Company

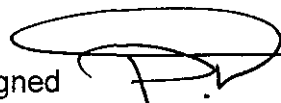
Norton Engineering Services Limited

(b) Insert full name and
addressI, Paul John Webb
of Mayfields, Church Steps House, Queensway
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at 25 January 2007

Signed



Dated 25.01.06

Presenter's name
address and reference
(if any)Mayfields
Church Steps House
Queensway
Halesowen
West Midlands
B63 4AB

For official use

Liquidation Section

Post Room

THURSDAY



A49

AU4YUMPB

01/02/2007

118

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of: Norton Engineering Services Limited

On the 25 January 2007

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, Christopher Morgan

Of 27 Blackheath Lane
Web Heath
Redditch
Worcestershire
B97 5TE

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 25 January 2007

Signed:



Sworn at:

HALESOWEN

WEST MIDLANDS

PETER P.H. DODD Soc. L.C.

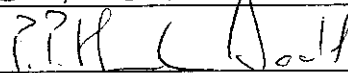
Before me:

~~Commissioner For Oaths~~

Date:

25TH JANUARY 2007

Signed:



A Solicitor / Commissioner of Oaths

PETER P.H. DODD Soc. L.C.

Commissioner For Oaths

STABLES & CO SOLICITORS
MAYBROOK HOUSE, QUEENSWAY,
HALESOWEN B63 4AH

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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 NEED TO BE RE-SWORN.

A - SUMMARY OF ASSETS

Assets	Book Value	Estimated to
	£	Realise £
Assets Specifically Pledged: -		
None	Nil	Nil
		Nil
Assets Not Specifically Pledged: -		
None	Nil	Nil
		Nil
Estimated Total Assets Available For Preferential Creditors		Nil

SIGNATURE


PETER P.H. LODD Sec. L.C.
Commissioner For Oaths

DATE

25 / 1 / 07

A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		Nil
Liabilities		
Preferential Creditors: -		
None	Nil	
		Nil
Estimated surplus / [deficiency] as regards preferential creditors		Nil
Debts secured by a floating charge: -		
None		Nil
Estimated surplus / [deficiency] available for Non-preferential creditors		Nil
Non-preferential creditors: -		
Trade & Expense	[7,029]	
HM Revenue & Customs [Paye/NIC]	[22,549]	
HM Revenue & Customs [VAT]	[15,000]	
		[44,578]
Estimated surplus / [deficiency] as regards creditors		44,578
Issued and called up capital		[100]
Estimated total surplus / [deficiency] as regards members		<u>44,678</u>

SIGNATURE

P. PILLAY

PETER P. PILLAY

Commissioner For Ombuds

DATE

25/1/07

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
Boc Gases	Po Box 12, Manchester, M28 2QT 202.68
Johnsons Appraisalmasters	Aldridge Road, Perry Barr, Birmingham, B42 2EU 251.79
Midland Hardware Supplies	12 Woodstock Court, Wordsley, DY8 5HZ 343.74
RHP Hydraulic Services Limited	13 Kelvin Place, Stephenson Estate, Norfolk 353.30
UK Bearing Limited	Unit 17, Premier Trading Estate, Legg Road, Brierley Hill, DY5 3UP 388.83
Alanco Alamate Limited	Wilton Street, Denton, Manchester, M34 3WH 407.86
BES Control Limited	Unit 7C, Silver End Estate, Brettell Lane, Silver End, Brierley Hill, DY5 3LA 4028.49
Howard Lee & Sons Limited	337/345 Halesowen road, Cradley Heath, B64 6PH 820.86
Triump Engineering Limited	Unit 12A, Lye Business Centre, Hayes Lane, Lye, DY9 8QG 231.48
HM Revenue & Customs	Bridge House, Waterfront East, Brierley Hill, DY5 1XR 22,549.93
HM Revenue & Customs	Bridge House, Waterfront East, Brierley Hill, DY5 1XR 15,000.00

TOTAL

44,578.96

SIGNATURE



DATE



PETER R.H. DODD Sec. L.C.

Company Secretary