

The Insolvency Act 1986
 Statement of Company's
 Affairs

Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For 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
 address

I, 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



AU4YUMPB
 01/02/2007
 118
 COMPANIES HOUSE

A49

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: Christopher MorganSworn at: HALESOWENWEST MIDLANDSPETER P.H. DODD Soc. L.C.Before me: Commissioner For OathsDate: 25th January 2007Signed: P.H. (J. D.)

A Solicitor / Commissioner of Oaths

PETER P.H. DODD Soc. L.C.**STABLES & CO SOLICITORS****MAYBROOK HOUSE, QUEENSWAY,****HALESOWEN B63 4AH**Commissioner For Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEONENT 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.

FORM 4.19

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. DODD Sec. L.C.
Commissioner For Oaths

DATE

25/11/07

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	[22,549]
[Paye/NIC]	
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

PETER PEELE & CO. LTD.

Commissioner for Oaths

DATE

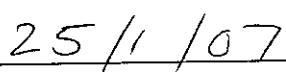
B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
Boc Gases	202.68
Johnsons Appralmasters	251.79
Midland Hardware Supplies	343.74
RHP Hydraulic Services Limited	353.30
UK Bearing Limited	388.83
Alanco Alamate Limited	407.86
BES Control Limited	4028.49
Howard Lee & Sons Limited	820.86
Trump Engineering Limited	231.48
HM Revenue & Customs	22,549.93
HM Revenue & Customs	15,000.00
TOTAL	44,578.96

SIGNATURE



DATE



PETER P.H. DODD Soc. L.C.
Court Intake & Legal Services