

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**For official use  
[ ] [ ] [ ] [ ]  
[ ] [ ] [ ] [ ]

To the Registrar of Companies

Company Number

04787539

Name of Company

(a) Insert full name of  
company

(a) Spec Recycling Limited

(b) Insert full name(s)  
and address(es)I J N Bleazard  
XL Business Solutions Limited  
Premier House  
Bradford Road  
Cleckheaton  
BD19 3TT

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at  
21 May 2014

Signed

Date

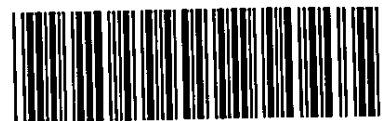
21/5/14

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

## For Official Use

Liquidation Section

Post Room



\*A3818MRS\*

A10

23/05/2014

#26

COMPANIES HOUSE

FRIDAY

### Statement of affairs

|                                           |                            |
|-------------------------------------------|----------------------------|
| Name of Company<br>Spec Recycling Limited | Company number<br>04787539 |
|                                           |                            |

(a) Insert name and address  
of registered office of the  
company

Statement as to the affairs of (a) Spec Recycling Limited ,c/o XL Business Solutions, Premier  
House, Bradford Road, Cleckheaton, BD19 3TT  
on the (b) 21 May 2014, the date that the company entered Liquidation

(b) Insert date

### 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) 21 May 2014 the date that the  
company entered Liquidation

Full name Colin Dawson Colin Dawson  
Signed [Signature] [Signature]  
Dated 21 May 2014

Spec Recycling Limited  
Statement Of Affairs as at 21 May 2014

A - Summary of Assets

| Assets | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge

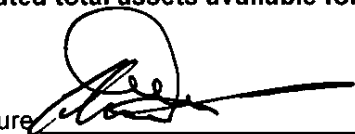
Assets subject to floating charge:

|            |           |           |
|------------|-----------|-----------|
| Book Debts | 37,000 00 | Uncertain |
|------------|-----------|-----------|

Uncharged assets:

|                                                             |     |
|-------------------------------------------------------------|-----|
| Estimated total assets available for preferential creditors | NIL |
|-------------------------------------------------------------|-----|

Signature



Date

21/5/14

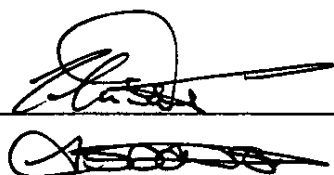


Spec Recycling Limited  
Statement Of Affairs as at 21 May 2014

A1 - Summary of Liabilities

|                                                                                                                                                    |           | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           |           | <b>NIL</b>                   |
| <b>Liabilities</b>                                                                                                                                 |           |                              |
| Preferential Creditors -                                                                                                                           |           |                              |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              |           | <b>NIL</b>                   |
| Debts secured by floating charge pre 15 September 2003                                                                                             |           |                              |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |           | <b>NIL</b>                   |
|                                                                                                                                                    |           | <b>NIL</b>                   |
| Estimated prescribed part of net property where applicable (to carry forward)                                                                      |           | <b>NIL</b>                   |
| <b>Estimated total assets available for floating charge holders</b>                                                                                |           | <b>NIL</b>                   |
| Debts secured by floating charges post 15 September 2003                                                                                           |           |                              |
| Floating Charge Creditor                                                                                                                           | 52,772 00 |                              |
|                                                                                                                                                    |           | 52,772 00                    |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               |           | <b>(52,772 00)</b>           |
| Estimated prescribed part of net property where applicable (brought down)                                                                          |           | <b>NIL</b>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               |           | <b>NIL</b>                   |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |           |                              |
| Trade & Expense Creditors                                                                                                                          | 69,119 12 |                              |
| Transformer Oil Electrical Services                                                                                                                | 3,500 00  |                              |
| Directors                                                                                                                                          | 5,000 00  |                              |
| Inland Revenue                                                                                                                                     | 8,733 00  |                              |
| Customs & Excise                                                                                                                                   | 16,197 00 |                              |
|                                                                                                                                                    |           | 102,549 12                   |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F C's post 14 September 2003)</b> |           | <b>(102,549 12)</b>          |
| Shortfall in respect of F C's post 14 September 2003 (brought down)                                                                                |           | 52,772 00                    |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           |           | <b>(155,321 12)</b>          |
| Issued and called up capital                                                                                                                       |           |                              |
| Ordinary Shareholders                                                                                                                              | 103 00    |                              |
|                                                                                                                                                    |           | 103 00                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       |           | <b>(155,424 12)</b>          |

Signature



Date

21/5/14

**XL Business Solutions Ltd  
Spec Recycling Limited  
B - Company Creditors**

| Key  | Name                               | Address                                                                                    | £         |
|------|------------------------------------|--------------------------------------------------------------------------------------------|-----------|
| CA00 | Ace Fire Equipment (UK) Ltd        | Unit Wixenford Ind Est, Colesdown Hill, Plymouth, PL9 8AA                                  | 162 60    |
| CA01 | Age Renewables Ltd                 | Whitegates, Burneston, Bedale, N Yorks, DL8 2HX                                            | 443 72    |
| CA02 | A Davies Transport & Sons Ltd      | Unit B Woodkirk Freight Terminal, Quarry Lane, Dewsbury, WF12 7JJ                          | 1,362 67  |
| CB00 | British Oxygen                     | Chertsey Road, Windlesham, Surrey, GU20 6HJ                                                | 369 30    |
| CB01 | Brownell Ltd                       | Unit 2 Abbey Road Ind Pk, Commercial Way, Park Royal, London, NW10 7XF                     | 588 00    |
| CB02 | Berrymans Lace Mawer Solicitors    | Salisbury House, London Wall, London, EC2M 5QN                                             | 13,595 40 |
| CB03 | Brac Ltd                           | Stafford Park 12, Telford & Wrekin, Telford, TF3 3BJ                                       | 380 40    |
| CC00 | CEF Limited                        | Jacobs Well Lane, Wakefield, WF1 3JG                                                       | 537 73    |
| CC01 | C I S Industrials Ltd              | Barckay Assett & Finance, Churchill Plaza, Churchill Way, Basingstoke, Hampshire, RG21 7GP | 27,739 88 |
| CC02 | Carter Towler                      | St Marks House, 1 St Marks Avenue, Leeds, LS2 9BN                                          | 1,410 44  |
| CD00 | Dixon Hall                         | Calder Vale Road, Town Centre, Wakefield, WF1 5PE                                          | 401 97    |
| CD01 | DJ Plant Procurement               | Unit 7 Eagle Point, Telford Way, Wakefield, WF2 0XW                                        | 876 00    |
| CD02 | A & C Dawson                       | 8 Wynsor Oval, Tingley, Wakefield                                                          | 5,000 00  |
| CE00 | Essex Division Superior            |                                                                                            | 356 40    |
| CE01 | Engineering Systems Electrical Ltd | Unit 5 Systems House, Park Farm Ind Est, Westland Road, Leeds, LS11 5SE                    | 1,584 00  |
| CE02 | Express Signs Yorkshire Ltd        | Ahed House, Dewsbury Road, Ossett, West Yorkshire, WF5 9ND                                 | 1,045 80  |
| CG00 | Grosvenor Oil Services Ltd         | Carrington Business Park, Carrington, Manchester, M31 4DD                                  | 7,109 40  |
| CH00 | HSS Hire Services Group Ltd        | 25 Willow Lane, Mitcham, Surrey, CR4 4TS                                                   | 151 91    |
| CH01 | H M Revenue & Customs              | Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE                  | 8,733 00  |
| CH02 | H M Revenue & Customs              | National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD         | 16,197 00 |
| CJ00 | Jack Hinton Electrical             | Flanshaw Way, Wakefield, WF2 9LP                                                           | 37 80     |
| CJ01 | James Dunkerley Steels Ltd         | Holyrood Sidings, Shaw Road, Oldham, OL1 4AN                                               | 4,524 80  |
| CK00 | Kefax Ltd                          | Centrefield, The Broadway, Mabsfield, Notts, NG18 2RL                                      | 216 00    |
| CP00 | PPL Music                          | 1 Upper James Street, London, W1F 9DE                                                      | 110 37    |
| CP01 | Professional Response Ltd          | Howley Park Road East, Morley, Leeds, LS27 0SW                                             | 282 00    |
| CP02 | Performing Rights Society Ltd      | 29-33 Berners Street, London, W1T 3AB                                                      | 52 80     |
| CR00 | RBS Mentor Services                | 100 West George Street, Glasgow, G2 1PP                                                    | 475 20    |
| CR01 | Rainbow Paints                     | Making Works, Duke of York Street, Wakefield, WF1 3PD                                      | 73 20     |
| CR02 | Russell Richardson & Sons          | Clay Street, Sheffield, S9 2PE                                                             | 108 00    |

Signature

21/5/14

**XL Business Solutions Ltd**  
**Spec Recycling Limited**  
**B - Company Creditors**

| Key                         | Name                                | Address                                                                                                       | £                 |
|-----------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------|
| CR03                        | RS Components Ltd                   | PO Box 99, Corby, Northants, NN17 9RS                                                                         | 72 76             |
| CS00                        | Sage (UK) Ltd                       | North Park, Newcastle upon Tyne, NE13 9AA                                                                     | 1,433 40          |
| CS01                        | Scottish Power Energy               | Customer Services, PO Box 3857, Cathcart Bus Pk Spean Street, Glasgow, G44 4BE                                | 437 98            |
| CS02                        | Schneider Electric                  | 123 Jack Lane, Leeds, LS10 1BS                                                                                | 156 00            |
| CT00                        | Taylor Studwelding Systems Ltd      | Commercial Road, Dewsbury, WF13 2BD                                                                           | 751 28            |
| CT01                        | Tap Changer Services                | Brookside Road, Uttoxeter, Staffordshire, ST14 8AU                                                            | 1,984 64          |
| CT02                        | Transformer Oil Electrical Services | Unit 7 Telford Way, Wakefield 41 Ind Est, Wakefield, WF2 0XW<br>Security Given Debuture Date Given 19/05/2004 | 52,772 00         |
| CT03                        | Transformer Oil Electrical Services | Unit 7 Telford Way, Wakefield 41 Ind Est, Wakefield, WF2 0XW                                                  | 3,500 00          |
| CU00                        | UK Safety Management                | Unit 5 Temple Point, Finch Drive, Bullerthorpe Lane, Colton, LS15 9JL                                         | 287 27            |
| <b>38 Entries Totalling</b> |                                     |                                                                                                               | <b>155,321.12</b> |

Signature  21/5/14

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