

The Insolvency Act 1986

Notice of statement of affairs

Name of Company STELLAR STATICS LIMITED – IN ADMINISTRATION	Company number 05027255
In the Kingston upon Hull County Court [full name of court]	Court case number 231 OF 2012

(a) Insert full name(s) and address(es) of administrator(s)

I/ We (a) John William Butler and Andrew James Nichols of Redman Nichols Butler, Maclaren House, Skerne Road, Driffield, YO25 6PN

attach a copy of -

- * the statement(s) of affairs,
- * the statement(s) of concurrence;
- * a copy of the court order limiting disclosure in respect of the statement of affairs in respect of the administration of the above company

* Delete as applicable

Signed *J W Butler*
J W Butler
Joint / Administrator(s)

Dated 14 August 2012

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Tel	
DX Number	DX Exchange



*A1FFJ712
A42 16/08/2012 #72
COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company
Stellar Statics Limited

Company number
05027255

In the
Kingston upon Hull County Court

[full name of court]

Court case number
231 of 2012

(a) Insert name and address of registered office of the company Statement as to the affairs of (a) **Stellar Statics Limited, 45B Stockholm Road, Sutton Fields Industrial Estate, Hull, HU7 0XW**

on the (b) **6 June 2012**, the date that the company entered administration

(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) 6 June 2012 the date that the company entered administration

Full name DAVID GOODFELLOW

Signed D. Goodfellow

Dated 13/08/2012

Statement of affairs as at 6 June 2012

	Notes	Book value £	Estimated to realise £
Assets specifically pledged			
		0	0
Assets not specifically pledged			
Stock, Plant and machinery		unknown	30,133
Cash at bank		0	1,731
Debtors		unknown	11,750
VAT refund		52,985	52,985
Cash in hand of accountants		4,524	4,524
Estimated total assets for preferential creditors		57,509	101,123
Preferential creditors			
Employees			48,173
Estimated surplus/(deficit) as regards preferential creditors			52,950
Prescribed Part			0
Estimated total assets for the floating charge holder			52,950
Debts secured by a floating charge			
Less Barclays Bank Plc			0
Estimated surplus/(deficit) of assets for non-preferential creditors			52,950
Non-preferential claims			
Add back prescribed part		0	
Unsecured creditors		1,131,666	
H M Revenue & Customs		55,790	
Connected creditors		11,775	
Redundancy and Notice Pay		104,109	
			1,303,340
Estimated surplus/(deficit) as regards creditors			(1,250,390)
Issued and called up capital			100
Estimated total surplus/(deficit) as regards members			(1,250,490)

Stellar Statics Limited - in administration

Notes to the statement of affairs as at 6 June 2012

- 1 The stock, plant and machinery has been valued by a firm of independent agents, Leonards
- 2 The company's bank account has now been closed and the balance remitted to the administrators
- 3 It is believed that there was one debt outstanding for a caravan. This amount has now been realised and the caravan has been delivered to the customer
- 4 The company's records showed that there was a VAT refund due to the company. This has now been received in full
- 5 The cash in hand of accountants refers to monies held by Harris Lacey and Swain. This has now been realised in full
- 6 There is nothing owed to the floating charge holder and as such there is no requirement to ring fence a fund for the Company's unsecured creditors via the prescribed part
- 7 The amounts owed the Company's creditors have been estimated from the Company records

COMPANY SHAREHOLDERS

Signature _____

Date _____

Stellar Statics Limited - in administration

Estimated financial position at 6 June 2012

Secured creditor

<i>Name:</i>	<i>Address:</i>	<i>Amount (£)</i>	<i>Nature of security:</i>	<i>Date of creation of security:</i>
Barclays Bank Plc	Barclays House 4th Floor 6 East Parade Leeds LS1 1HA	0	Debenture	28 Sep-06

Stellar Statics Limited

Employee claims - preferential

Name	Amount (£)
A B Abel	1,192 80
G D Bolton	1,192 80
S J Duffill	1,492 80
Mrs A Goodfellow	1,366 00
D Goodfellow	269 77
Mrs A Mitchell	781 83
S G Jackson	1,092 80
M Rogers	1,192 80
J C Stonehouse	1,977 76
A P McQueen	1,977 76
S Pooley	1,163 52
G Genter	1,292 80

M Watson	1,492 80
S Bailey	1,183 88
G Millington	1,192 80
D P Taylor	911 56
R Mills	834 96
A J Catchpole	819 60
R J Needler	1,392 80
K Pratt	554 24
A O'Donnell	658 16
K Spaven	1,292 80
J Miller	1,044 60
I J Sutton	1,092 80
J Steel	1,192 80
Miss L G Goodfellow	969 86

J D Leake	834 96
J Holmes	543 72
C M Mace	594 01
G C Brown	1,192 80
D A Davies	775.32
M E Hakeney	874 24
P Garner	1,192 80
M Roberts	1,092 80
L M Watkins	1,631 36
S T Garner	721 25
D West	1,092 80
A A Brown	1,051 25
L P Brown	834 96
A Danks	308 90

P A Hill	906 40
Mrs S East	796 25
P Hutton	906 40
D Carr	1,006 40
N P Dent	1,049 72
D Armstrong	500 00
J Russell	500 00
K M Collins-Reed	140 00
<hr/> Total	48,173 44

Stellar Statics Limited

Employee claims - unsecured

Name	Amount (£)
A B Abel	5,000 00
G D Bolton	5,600 00
S J Duffill	5,000 00
Mrs A Goodfellow	8,750 00
D Goodfellow	16,153 80
Mrs A Mitchell	3,150 00
S G Jackson	7,000 00
M Rogers	4,200 00
J C Stonehouse	6,952 00
A P McQueen	6,000 00
S Pooley	2,880 00
G Genter	2,600 00

M Watson	2,400 00
S Bailey	2,210 00
G Millington	3,000 00
D P Taylor	1,485 00
R Mills	1,120 00
A J Catchpole	1,500 00
R J Needler	1,600 00
K Pratt	1,600 00
A O'Donnell	1,900 00
K Spaven	2,000 00
J Miller	900 00
I J Sutton	1,600 00
J Steel	1,600 00
Miss L G Goodfellow	355 00

J D Leake	280 00
J Holmes	199 02
C M Mace	199 20
G C Brown	400 00
D A Davies	260 00
M E Hakeney	320 00
P Garner	400 00
M Roberts	400 00
L M Watkin	520 00
S T Garner	264 00
D West	400 00
A A Brown	264.00
L P Brown	280 00
A Danks	244 00

P A Hill	400 00
Mrs S East	262 50
P Hutton	400 00
D Carr	400 00
N P Dent	460 00
D Armstrong	400 00
J Russell	400 00
K M Collins-Reed	400 00
<hr/> Total	104,108 52

Stellar Statics Limited

Creditors list

Name	Address	Amount (£)
Adpro Securities	28a Highgate Cherry Burton Beverley HU17 7RR	2,400 00
Arleigh International	1 - 5 Century Park Ballin Road Nuneaton Warwickshire CV10 9GA	1,934 20
Arnold Laver	Crowle Street Hedon Road Hull HU9 1RH	1,676 48
Bankside Patterson	Catwick Lane Brandesburton Driffield YO25 8RW	107,234 32
Biowise	Sculcoates Tannery Bankside Hull HU5 1RL	5,321 16
Bizprint	1 - 5 Thomas Street Hull HU9 1EH	1,616 40

Bonus Accessories	1 Connaught Road Kingswood Business Park Hull HU7 3AP	58,006 86
Bridgewood UK	Bridgeworks Hessle Hull HU13 0TP	30,978 69
Carafax	Rotterdam Road Sutton Fields Hull HU7 0XD	24,390 06
Carpet Line Direct	View Logistics Park View Road East Hartlepool TS25 1HT	21,661 47
City Electrical Factors	St Marks Street Cleveland Street Hull HU8 7ED	11,938 58
CMAC Chris Cars	71 Edgar Street Hull HU3 2DG	59 40
Cottingham Fencing	Tower House Lane Hedon Road Hull HU12 8EE	708 86

Danfast Limited	English Street Hull HU3 2DZ	18,661 37
Deralam	West Coast Park Bradley Lane Wigan WN6 0YR	10,084.74
DLS Plastics	Occupation Lane Gonerby Moore Grantham NG32 2BP	6,602 92
East Yorkshire Forklifts	388 Wincolmlee Hull HU2 0QL	923 86
Eltherington Aluminium	Dansom Lane South Hull HU8 7LA	265 82
Eltherington Industries	Dansom Lane South Hull HU8 7LA	97,560 28
Eurocell Building Plastics	Unit 4 41 Gillett Street Hull HU3 4AF	68 08

Excel Laminating Limited	Geneva Way Hull HU7 0DG	7,744 68
Fedex	ANC Humberside Swanland Hull HU14 3NG	200 97
Focal Point Fires	Avon Trading Park Reid Street Christchurch Dorset BH23 2BT	1,898 40
Fred Balls	3 Bontoft Avenue Hull HU5 4HF	18,358.63
Freefoam Plastics Limited	77 - 83 St James Mill Road Northampton NN5 5JP	34,816 92
FR Scott Limited	Canning Street Hull HU2 8QS	277 95
Gateway Chassis Limited	Lee Smith Street Hedon Road Hull HU9 1SD	7,089 60

Geoff Hull Woodworking	1 Sandal Hall Close Wakefield WF2 6ER	260 94
GG Systems Limited	132 Sculcoates Tannery Hull HU5 1DP	38,400 72
Global 4 Components	Premier Works English Street Hull HU3 2BT	51,003 80
Harris Lacey and Swain	8 Waterside Park Livingstone Road Hull HU13 0EN	2,400 00
Hawthorn Timber Limited	Wyke Street Hedon Road Hull HU9 1PA	64,606 55
Homelux Nenplas	Airfield Industrial Estate Ashbourne Derby DE6 1HA	99 60
Humberstide Machinery	4 Northumberland Avenue Hull HU2 0LN	6,300 00

Industrial Tyre Specialists	Rix Road Hull HU7 0BT	134 40
JMJ Woodworking	Main Street Skidby Hull HU16 5TX	327 60
Kingston Cable & Flexibles	York way Willerby Hull HU10 6HD	6,831 83
Kingston Communications	Broadway House Ferensway Hull HU1 3UN	786 11
Laminated Products Limited	Hunt Street Methley Road Castleford WF10 1NS	798 00
Lambson Building Products Limited	Hunt Street Whitwood Mere Castleford WF10 1LF	26,205 82
Meadley Transport	The Willows 182 Beverley Road Hessle HU13 9AT	684 00

MGM Health & Safety	Unit 3 Shine Knowledge & Innovation Park St Marks Street Hull HU8 7FB	2,074 50
Minster Insulation	Old Fieldhouse Lane Leeds Road Huddersfield HD2 1YS	9,512 91
MKM Leisure	24 Stoneferry Park Foster Street Hull HU8 8BT	45,055 79
MKM Building Supplies	Stoneferry Road Hull HU8 8DE	13,219 63
NB Sewing	Unit 15 266 - 290 Wincolmlee Hull HU2 0PZ	33,160 80
Orchard Electrical	8 Orchard Drive Middleton on the Wolds YO25 9UW	594 00
Plastech Thermoforming	Heyford House Catfoss Airfield Brandesburton YO25 8EJ	2,917 35

Plumbing Trade Supplies	Stockholm Business Park Stockholm Road Hull HU7 0XW	32,948.98
Polypearl Moulded Products Limited	16 Long Wood Road Corringham Road Industrial Estate Gainsborough DN21 1QB	2,212.80
Procut Tooling	Unit F Acorn Industrial Estate Strawberry Street Hull HU9 1EN	738 58
Red Hot Vending	31 - 33 Reform Street Hull	359 40
R & M Vehicle Services	Scotts Wharf Lime Street Hull HU8 7AF	1,536 00
Rocal In Door	Atherton Way Ancholme Business Park Brigg DN20 8AR	3,159 30
R & R Home & Leisure	Unit 2 Central Park Cornwall Street Hull HU8 8AF	485 41

RSV Building Plastics	Unit 3 Chamberlain Business Park Chamberlain Road Hull HU8 8HL	211 40
Soper Plastics	3 Jenning Street Hull HU8 7AN	57 13
Springvale Leisure Limited	Barker Gate Ilkeston Derbyshire DE7 8EF	34,250 69
Stanway Screens	Oil Croft Orchard Bredon Tewkesbury Gloucestershire GL20 7LX	42,303 11
Summerbridge Doors	26 Springfield Way Anlaby Hull HU10 6RJ	39,438 61
TA Barrett Transport	5 Tower House Lane Saltend Hull HU12 8EE	4,593 60
Tapco Europe Limited	Unit 31 Tokenspire Business Park Hull Road Woodmansey HU17 0TB	3,356.98

T & D Cladding Supplies	Anchor Trade Park Wiltshire Road Hull HU4 6PA	1,593 36
Tega Office Supplies	148 Sculcoates Lane Hull HU5 1EE	1,845 22
The Drain Company	2 Lancaster Drive Hull	54 00
Thetford	Unit 19 Oakham Drive Parkwood Industrial Estate Rutland Road Sheffield S3 9QX	147 94
Trade UK	Trade House Mead Avenue Yeovil BA22 8RT	5,700 98
Truma UK	Park Lane Dove Valley Park South Derbyshire DE	141 70
Verplas Limited	Unit 7 Verwood Industrial Estate Blackhill Verwood Dorset BH31 6HA	1,594 80

Versasteel Limited	Waterloo House Langham Street Industrial Estate Ashton under Lyne Lancaster OL7 9AX	26,998 60
Warwick Edging	Unit 9 Brook Business Park Brookhampton Lane Kineton CV35 0JA	1,428 63
W H Halmshaw Limited	Pioneer Works Goulton Street Hull HU3 4AS	1,431 19
Witham Glass	29 Holderness Road Witham Hull HU8 7LG	2,181 51
Yorkshire Plywood Limited	PO Box 177 65 Oxford Street Hull HU2 0QP	10,135 92
Yorkshire Water	PO Box 52 Bradford BD3 7YD	1,620 12
Barclays Bank Plc	PO Box 1 Barclays House 4th Floor, 6 East Parade Leeds LS1 1HA	1,000 00

Medianeed Limited	19 Cave Road Brough HU15 1HA	1 00
Mr & Mrs Walker & Mrs Ripley	81 Kirkfield Road Darlington DL3 0AD	1 00
Kintech Limited	Copenhagen Road Sutton Fields Industrial Estate Kingston upon Hull HU7 0XQ	1 00
Kafe Vend	65 Gatwick Road Crawley RH10 9RH	1 00
Firmafix (UK) Limited - in liquidation	Unit 3 Pioneer Park Clough Road Hull HU6 7HW	43 18
Industrial Supplies Limited	92 - 93 Barmstone Street Hull HU2 0PJ	989 88
W J Components	Rix Road Stoneferry Hull HU9 0BT	5,744 89

Cara-fix Limited	Unit 16 Acorn Industrial Estate Bontoft Avenue Hull HU5 4HP	408 00
Mercury Silkscreen Processing Limited - in liquidation	The Stables The Maltings Silvester Street Hull HU1 3HA	2,452 20
Vinylform Limited - in liquidation	Unit 2 Central Park Cornwall Street Hull HU8 8AF	3,852 62
EE Solutions	966 Holderness Road Hull HU9 4AB	504 00
Blenkin Products Limited	158 Plane Street Hull HU3 6BY	64,912 47
Northern Caravans & Cabin Services	31 Milne Road Huddersfield HD1 5EH	1 00
Radphone Limited	Unit 1 Caughey Street Hull HU2 8TH	260 40

Russell Holiday Homes	PO Box 32 Hale Milnthorpe Cumbria LA7 7WG	232 50
Sage UK	North Park Newcastle NE13 9AA	363 24
Staples	PO Box 1038 Doncaster DN1 9JF	44 48
Business Energy Solutions	Parkside Stand Fleetwood Town Football Club Park Avenue Fleetwood FY7 6TX	252 80
Mr S Hudson	10 Shepherds Way West Boldon Tyne & Wear NE36 0QT	1 00
HM Revenue & Customs	Durrington Bridge House Barrington Road Worthing BN12 4SE	1 00
Beech Electrical	82 Beech Road Elloughton Hull HU15 1JY	72 00

Boomerang Plastics	158 Plane Street Hull HU3 6BY	1,934 48
Engineering & Welding Supplies Limited	Westmoreland Street Hull HU2 0HX	82 60
McCollin Glass	46 West Dock Avenue Witty Street Hull HU3 4JR	864 00
Mercado	Address not known	3,926 78
Orange	Southend on Sea SS99 6LU	33 70
D Goodfellow	Tudor Lodge 21 Heads Lane Hessle HU13 0JH	11,774 67
Capiro	Address not known	45,219 17

North Yorkshire County Gas

Address not known

85 00

Total **1,143,441.07**
