

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

5232741

(a) Insert full name
 of company

Name of Company

Everon Powder Coating 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 5 December 2006

Signed

Dated 05.12.06

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	
SATURDAY	Barcode
A24	*A1UBUL72* 09/12/2006 COMPANIES HOUSE 202

STATEMENT OF AFFAIRS

Statement as to affairs of: Everon Powder Coating Limited

On the 5 December 2006

AFFIDAVIT

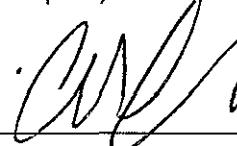
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Craig Carlyle

Of, 6 The Dell
Olton
Solihull
Birmingham
B92 8RJ

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 5 December 2006

Signed:



Sworn at:

HALESOWEN

WEST MIDLANDS

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

Before me:

Commissioner For Oaths

Date:

5TH DECEMBER 2006

Signed:

P.H. Dodd

NOTARY PUBLIC
SOLICITOR
100 BIRMINGHAM ROAD
BIRMINGHAM
B3 2QH
0121 352 0000

A Solicitor / Commissioner of Oaths

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

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.

A - SUMMARY OF ASSETS

Assets

	Book Value £	Estimated to Realise £
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Assets Specifically Pledged: -

None	Nil	Nil
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Nil

Assets Not Specifically Pledged: -

Debtors	17,720	12,404
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17,720	12,404
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Estimated Total Assets Available For Preferential
Creditors

12,404

SIGNATURE



DATE

5/12/06

PROTECH PLANT LTD. LTD.
Commissioner For Courts

A1 - SUMMARY OF LIABILITIES

	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]	12,404
Liabilities	
Preferential Creditors: -	
None	Nil
	Nil
Estimated surplus / [deficiency] as regards preferential creditors	Nil
Debts secured by a floating charge: -	
HSBC BANK PLC	(25,260)
Estimated surplus / [deficiency] available for Non-preferential creditors	12,856
Non-preferential creditors: -	
Trade & Expense	[25,145]
HM Revenue & Customs [Paye/NIC]	[9,544]
HM Revenue & Customs [VAT]	[4,000]
Directors Loan	[31,295]
	[69,984]
Estimated surplus / [deficiency] as regards creditors	[82,840]
Issued and called up capital	[100]
Estimated total surplus / [deficiency] as regards members	[82,940]

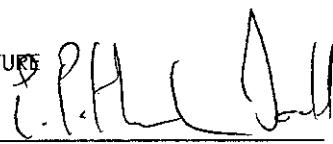
SIGNATURE

DATE

B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
A1 ELCETRICAL SERVICES	284.18
AE INDUSTRIAL & AIR EQUIPMENT	156.87
APS BIRMGHAM LIMITED	343.56
AQUA DOMAS LIMITED	58.76
AWS CONSULTANCY	875.85
BRITISH GAS PLC	3,100.07
BIRMINGHAM CITY COUNCIL	1,685.03
BJTOOL & CUTTER GRINDING	16.45
BRITISH TELECOMMUNICATIONS	3.40
CIS AIR & FIRE LIMITED	70.50
CROMADEX LIMITED	749.07
DUPONT POWDER COATING	95.35
FORKRITE LIMITED	553.43
H FULLER POWDER COATING	301.39
HALL GREEN HIRE LIMITED	33.01
HAMMOND CHEMICALS LIMITED	361.31
HM REVENUE & CUSTOMS	4,000.00
HSBC BANK PLC	25,260.54
INLAND REVENUE	9,544.25
JON BLEE' TOOLS LIMITED	688.49
JNP ENGINERRING LIMITED	1,786.94
LONDON ENGERY	4,000.00
MILLER PAINTING LIMITED	101.09
MINI BATCH PLATING LIMITED	236.16
NN DAYA	70.50
PDW COMPRESSOR SERVICES	147.95
RIVERWISE & FASTENING LIMITED	867.34
RANGE STEELS LIMITED	615.12
REDDIFAST LIMITED	553.89
SEVERN TRENT WATER	139.39
SHAFTMOOR SERVICES	37.89
SHAREF & CO	3,172.50
SIGMA ENGINNERING	1,367.00
SNATCHPIC LIMITED	1,090.09
S TOKES LIMITED	169.22
STOWLINGS LIMITED	206.21
THE MASTER LIMITED	563.12
VIXON LIMITED	64.38
WOOD STRIP LIMITED	579.52
TOTAL	63,949.82

SIGNATURE



DATE

