

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

05368000

(a) Insert full name of
companyName of Company
(a) Injection Plastics Limited(b) Insert full name and
addressesWe (b)
Carolynn Jean Clark
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 11 July, 2012

Signed



Date 11 July 2012

Presenter's name,
address and reference
(if any)F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

TUESDAY



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A17

17/07/2012

#174

COMPANIES HOUSE

Statement of Affairs

Injection Plastics Limited

on the 11 July 2012 being a date not more than 14 days before the date of the resolution for winding up

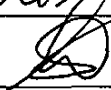
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

G Worsley

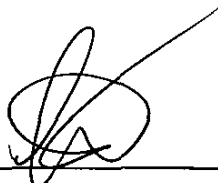
Signed



Dated

11/7/12

Signature



Date 11 July 2012

Injection Plastics Limited**A – Summary of Assets****Assets****Assets subject to fixed charge.**

	Book Value	Estimated to Realise	
Book Debts	170,220	127,665	
Cable Finance	(108,736)	(108,736)	
		<u>18,929</u>	18,929
Plant & Equipment	170,000	110,000	
Close Asset Finance	(181,915)	(181,915)	
Deficiency c/f		<u>(71,915)</u>	

Assets Subject to a Floating Charge:

Cash at Bank - Santander Bank	668	668
PAYE Refund	10,596	10,596
Motor Vehicle	3,200	2,600
PLANT & EQUIPMENT	Nil	6,000
Inter Company Loan - Silkjet Plastics	285,790	Nil
Cash at Bank - HSBC Bank	8	<u>8</u>

Estimated total assets available for preferential creditors**38,801**

Signature _____

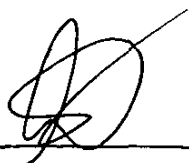


Date 11 July 2012

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)		38,801
Preferential creditors:		
Employees' Claims	1,244	
Total Preferential Claim		<u>1,244</u>
Estimated surplus as regards preferential creditors		37,557
 Estimated total assets available for floating charge holders		 37,557
Debts secured by floating charges		
Cable Finance	<u>Nil</u>	<u>Nil</u>
Estimated surplus of assets after floating charges		<u>37,557</u>
		37,557
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Director's Loan - Mr John Stirley	86,666	
Employees' Claims	54,994	
Intercompany loan - Silkjet Group	59,884	
NIC	25,042	
Trade Creditor	117,427	
VAT	12,578	
Close Asset Finance deficiency b/f	71,915	
		<u>(428,506)</u>
Estimated (deficiency) as regards non-preferential creditors	£	(390,949)
Issued and called up capital		
£1 Ordinary Shares	10,000	<u>(10,000)</u>
Estimated total (deficiency) as regards members		(400,949)

Signature _____

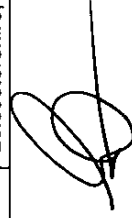


Date 11 July 2012

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
4Plas Limited	7 Aldin Way, HINCKLEY, Leicestershire, LE10 0GE	£36,180 00			0
Andrew Stirley		£104 80			0
Blue Sky Recycling Limited	South Fen Road, Bourne, Lincolnshire, PE10 0DN	£4,970 64			0
Cable Finance	8 Percy Street, LONDON, W1T 4DG	£108,736 00	Floating Charge Debenture	02/07/2012	108,736
CJP Sales Limited	8 Heol West Plas, Litchard, BRIDGEND, CF31 1PA	£25,566 76			0
Close Asset Finance	Unit D, Telford Court, Chester Gates, Dunkirk, NR CHESTER, CH1 6LT	£181,915 00	Lease Agreements		181,915
Colour Tone Masterbatch Limited	Unit D, Pant Glas Farm Ind Estate, Bedwas, CAERPHILLY, CF83 8YE	£743 64			0
Colourmaster	Stock Lane, Off Peel Street, CHADDERTON OLDHAM, Lancashire, OL9 9EY	£342 88			0
Department of Employment	Cobalt Square, 83-85 Hagley Road, BIRMINGHAM, West Midlands, B16 8QG, United Kingdom	£56,238 00			0
DME (UK) Limited	Unit 2, Wildermere Close, Wildmere Industrial Estate, BANBURY, Oxfordshire, OX16 3TL	£213 55			0
ETS Limited	175 Meadow Lane, LOUGHBOROUGH, Leicestershire, LE11 1NF	£2,588 16			0



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H M Revenue & Customs	Room 8P3202 Warkworth House, Benton Park View, Longbenton, NEWCASTLE UPON TYNE, NE98 1ZZ	£25,042 00			0
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£12,578 00			0
Harleys Corrugates Cases Limited	Lounsdale Road, Thurmaston, LEICESTER, Leicestershire, LE4 8JF	£360 36			0
John Dobson (Milnthorpe) Limited	Bela Mill, Mill Lane, Milnthorpe, CUMBRIA, LA7 7QP	£546 66			0
Johnsons Apparelmaster	Unit A, R & D Park, Logix Road, BURBAGE, Leicestershire, LE10 3BQ	£193 77			0
Kerstar (UK) Limited	1A Weddell Way, Brackmills, NORTHAMPTON, Northamptonshire, NN4 7HS	£60 00			0
Longfield Chemicals Limited	Weaver House, Ashville Point, SUTTON WEAVER, Cheshire, WA7 3FW	£14,465 26			0
Luxus Limited	Belvoir Way, Fairfield Industrial Estate, LOUTH, Lincolnshire, LN11 0LQ	£2,460 00			0
M J Wareham	235 Sketchley Road, BURBAGE, Leicestershire, LE10	£1,404 00			0



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Mark J Rees LLP	Granville Hall, Granville Road, LEICESTER, LE1 7RU	£500 00			0
MJ Toolmakers Limited	Unit M6, Harrison Road, Airfield Business Park, MARKET HARBOROUGH, Leicestershire, LE16 7UL	£270 00			0
Motion (Leicester) Limited	11, Kingsley Street, LEICESTER, Leicestershire, LE2 6DY	£943 00			0
Mr John Stirley	56 Piers Road, Glenfield, Leicester, LE3 8BN	£86,666 00			0
Nelsons Cartoons & Packaging	Unit B,M The Woodlands, Britannia Way, Thurmaston, LEICESTER, LE4 8JY	£160 43			0
Perrite	1 Kingsland Grange, Woolston, WARRINGTON, Lancashire, WA1 4RA	£19,948 50			0
Silkjet Group Limited	F A Simms & Partners Ltd, 39 Station Road, Lutterworth, Leicestershire, LE17 4AP	£59,884 00			0
Surfair Global Logistics	Mount Pleasant Works, Occupation Lane, WOODVILLE, Derbyshire, DE11 8EZ	£177 88			0
SWG Polymer Services Limited	22 Willey Court, Stoney Stratford, MILTON KEYNES, MK11 1NZ	£333 43			0
TBA Electro Conductive	Unit 3, Transpennine Trading Estate, Gorrells Way, ROCHDALE, OL11 2PX	£2,153 87			0

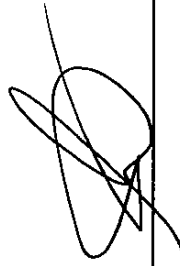
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TBS Associates	Unit 29, Swannington Road, Cottage Lane Ind Estate,, BROUGHTON ASTLEY, Leicestershire, LE9 6TU	£256 80			0
TH Smith (Sharnford) Limited	c/o Lodge Farm, Coventry Road, WIGSTON PARVA, Leicestershire, LE10 3AP	£1,156 27			0
Weir & Carmichael Limited	100-130 St Johns Road, LIVERPOOL, Merseyside, L20 8BH	£1,105 20			0
Wilmat Servicing Limited	Wilmat House, Steward Street, BIRMINGHAM, B18 7AE	£221 40			0



Signature _____

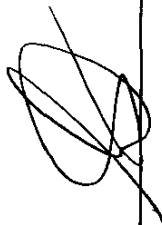
Date 11 July 2012

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
SilkJet Group Limited	c/o Glen Wells, 16 Squirrel Close, Grange Park, NORTHAMPTON, Northamptonshire, NN4 5DL	Ordinary	10,000	£10,000 00

Signature



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