

The Insolvency Act 1986

Statement of Company's  
Affairs**S.95/99**Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

5407635

(a) Insert full name  
of company

Name of Company

THE WOODEN BOX COMPANY (UK) LIMITED

(b) Insert full name and  
addressI, 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 9 August 2007

Signed



Dated 09 08 07

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



\*AAJZSS0M\*

A17

11/08/2007

88

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Statement as to affairs of The Wooden Box Company (UK) Limited

On the 9 August 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, Michael Hawkins  
  
Of 25 Brakendale Way  
Stourbridge  
DY9 7HG

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 9 August 2007

Signed



Sworn at

HALES OWEN

WEST MIDLANDS

Before me

Commissioner For Oaths

Date

9th AUGUST 2007

Signed



PETER P.H. DODD Soc. L.C

A Solicitor / Commissioner of Oaths

Commissioner For Oaths

STADLER & CO  
WAYBROOK HOUSE, QUEENSWAY,  
HALESGATE, WOLVERHAMPTON

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

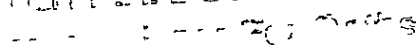
## A – SUMMARY OF ASSETS

Assets	Book Value £	Estimated to Realise £
Assets Specifically Pledged: -		
None	Nil	Nil
Assets Not Specifically Pledged -		
Plant & Machinery	25,575	5,000
Debtors	<u>1,942</u>	<u>1,942</u>
	27,517	6,942
HSBC Bank Plc	<u>(24,160)</u>	<u>(24,160)</u>
Deficiency C/D	<u>3,357</u>	<u>(17,218)</u>
Estimated Total Assets Available For Preferential Creditors		Nil

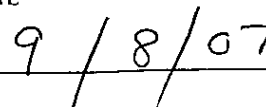
SIGNATURE



PETER P.H. DODD Soc. L.C



DATE

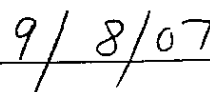


## A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		Nil
<b>Liabilities</b>		
<b>Preferential Creditors. -</b>		
None	Nil	
		Nil
<b>Estimated surplus / [deficiency] as regards preferential creditors</b>		Nil
Debts secured by a floating charge -		
HSBC Bank Plc		(17,218)
<b>Estimated surplus / [deficiency] available for Non-preferential creditors</b>		(17,218)
<b>Non-preferential creditors. -</b>		
Trade & Expense	[3,130]	
HM Revenue & Customs (VAT)	[600]	
Directors Loan Account	[5,483]	
		[9,213]
<b>Estimated surplus / [deficiency] as regards creditors</b>		[26,431]
<b>Issued and called up capital</b>		[100]
<b>Estimated total surplus / [deficiency] as regards members</b>		[26,531]

SIGNATURE

DATE

WILSON & JONES LTD  
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

## B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR		Amount of Debt £
Betco Stapling & Nailing Limited	Unit 12, Gregston Ind Est, Birmingham Road, Oldbury, B69 4EX	55 81
Big Wood Associates Limited	51/52 Calthorpe Road, Edgbaston, Birmingham, B15 1TH	1040 00
British Gas	Payment Area 3, Camberley	113 01
Dudley MBC	Po Box 3, Dudley, DY1 1HG	102 65
Dynashape Limited	117 Station Road, Old Hill, Warley, B64 6PL	19 54
HM Revenue & Customs	Victoria Avenue, southend on Sea, SS99 1AA	600 66
Intercoat Industrial Paints Ltd	Bridgman Street, Walsall, WS2 9NW	148 05
Montague L Meyer Limited	Po Box 754, Western Docks, Southampton, SO15 1WY	361 90
Roadstar Express Limited	Building 25, The Pensnett Trading Estate, Kingswinford, DY6 7TY	109 89
Severn Trent Water	Newcastle Upon Tyne, NE82 6XX	107 52
Signum Corporate Com Limited	Malborough House, 12 Salsbury Road, Leicester, LE1 7QR	214 32
Whithall Box Co Limited	Carlyon Road Ind Est, Atherstone, Warwickshire, CV9 1LJ	857 57
Mr J M Hawkins	25 Brackendale Way, Stourbridge, DY9 7HG	5,483 00

TOTAL

9,213.00

SIGNATURE



DATE

