

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

1A Seal Systems Limited

Company number

05448545

In the
High Court of Justice

(full name of court)

Court case number
6702 of 2011(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Simon Franklin Plant
S F P
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQDaniel Plant
S F P
9 Ensign House
Admirals Way
Marsh Wall
London

attach a copy of -

*Delete as
applicable*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

Signed

Joint Administrator(s)

Dated

17 18 11

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
formThe contact information that you give
will be visible to searchers of the
public recordSimon Franklin Plant
S F P
9 Ensign House
Admirals Way
Marsh Wall
London
E14 9XQ

DX Number

020 7538 2222
DX ExchangeWhen 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

FRIDAY



AI30LWT5

A32

19/08/2011

225

COMPANIES HOUSE

Statement of affairs

Name of Company 1A Seal Systems Limited	Company number 05448545
In the High Court of Justice	Court case number of

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

Statement as to the affairs of (a) 1A Seal Systems Limited of
Unit 6A
Dannemora Drive
Sheffield
South Yorkshire
S9 5DF

(b) Insert date

on the 29 July 2011, the date that the company entered administration

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) _____ the date that the company entered administration.

Full name ANDREW BELL
Signed [Signature]
Dated 5/8/11

Assets

Assets subject to floating charge:

HSBC BANK ACCOUNT
NET CONTRACT DEBTORS
INCLUDING ~~REBENTIONS~~
IA DRILL SYSTEMS LTD

Uncharged assets:

Estimated total assets available for preferential creditors

Signature _____

Date 5/8/11

**Book
Value
£**

**Estimated to
Realise
£**

12982

12982

597118

597118

59359

59355

669,459

669,4:

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
AS FOR LIST	AVAILABLE TO ME AT THE TIME	283779	NONE	-	NONE
H.R.M.C	VAT - FOR SALE AT THE TIME	67738	NONE	-	NONE
H.R.M.C	PAYE/NIC FOR SALE AT THE TIME	66456	NONE	-	NONE
		417973			

518117
X-2222

Date: 02/08/2011
Time: 11:39:10

1A Seal Systems Limited Aged Creditors Analysis (Summary)

Page: 1

Report Date: 02/08/2011
Include future transactions: No
Exclude Later Payments: No

Supplier From:
Supplier To: 22222222

** NOTE: All report values are shown in Base Currency, unless otherwise indicated **

ACC	Name	Balance	Future	Current	Period 1	Period 2	Period 3	Other
ADV01	Advantage Print & Promotions	1,443.20	0.00	0.00	0.00	0.00	0.00	1,443.20
ADN01	Adwords Consultancy Ltd	1,013.68	0.00	0.00	-4,181.35	-6,982.94	3,502.49	11,653.48
APL01	Ashland Plant Hire Co Ltd	4,021.03	0.00	0.00	23.34	365.17	512.85	2,919.67
ARD01	Ardor Solutions Ltd	409.36	0.00	0.00	-1,333.10	-3,797.16	3,155.16	1,065.74
ARM01	Armada Self Storage	183.40	0.00	0.00	0.00	0.00	0.00	103.40
ARV01	ARVAL UK LTD	3,866.61	0.00	0.00	3,866.61	0.00	0.00	0.00
AVE01	AVERSLON LTD	1,615.80	0.00	0.00	0.00	0.00	0.00	1,615.00
AVN01	AVN Wickham	0.00	0.00	0.00	0.00	0.00	-5,322.00	5,322.00
BDG01	BDS Traders Limited	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BRJ01	British Gas	0.00	0.00	0.00	0.00	0.00	37.00	-37.00
BRJ02	British Telecom	-444.35	0.00	0.00	110.31	-174.20	-236.31	-144.08
BUS001	Business Partner	207.68	0.00	0.00	0.00	0.00	207.08	0.00
BUS02	Computers & Vehicle Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAS01	Cardinal Consultants Limited	1,354.32	0.00	0.00	0.00	0.00	925.14	429.18
CEP01	City Electrical Factors Ltd	239.92	0.00	0.00	105.37	134.35	0.00	0.00
CPS01	Construction Performance	1,227.00	0.00	0.00	3,973.00	1,920.00	1,332.00	0.00
DRILLTEC	Drilltec	1,200.00	0.00	0.00	0.00	600.00	600.00	0.00
DUL01	Dulan	605.01	0.00	0.00	0.00	0.00	14.02	591.59
DWT01	DWF LLP	32.00	0.00	0.00	0.00	0.00	0.00	32.00
ELCO01	Elcom Ltd	481.94	0.00	0.00	0.00	0.00	0.00	481.94
EON01	EON POWERGEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELUK01	Eluk Ltd	302.67	0.00	0.00	0.00	0.00	0.00	302.67
EXOR01	Exora	48.00	0.00	0.00	48.00	0.00	0.00	0.00
EXOR2	Exor	0.00	0.00	0.00	0.00	0.00	3.20	-3.20
FAG01	Fax.co.uk - paid by CC	80.48	0.00	0.00	0.00	0.00	6.00	74.48
FIS01	Fisher Group UK Ltd	0.00	0.00	0.00	0.00	-1,383.96	912.68	471.28
GEOR01	George Spector and Son	640.67	0.00	0.00	0.00	256.54	366.31	17.82
GRE01	Greenland Road	-54.04	0.00	0.00	45.96	-425.78	0.00	325.78
GRO01	Growthwork Sheffield	720.00	0.00	0.00	0.00	0.00	0.00	720.00
GSH01	GS Hire Centre	88.92	0.00	0.00	0.00	88.92	0.00	0.00
HD401	Hillborough Dairy	76.86	0.00	0.00	76.86	0.00	0.00	0.00
HIL01	Hill CB	35,530.22	0.00	0.00	87.23	0.00	10,850.26	24,592.73
HOG01	HOGG Blowing & Finishing	6,081.50	0.00	0.00	0.00	0.00	166.26	5,915.24
HSE02	HSE Vehicle Finance Ltd	44,955.58	0.00	0.00	0.00	1,014.56	7,129.70	36,811.62
HSL01	HSL Properties	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HSS01	HSS Hire	6,381.22	0.00	0.00	1,170.48	938.32	1,900.00	2,352.42
HTS01	Hutchinson UK Ltd	2,151.09	0.00	0.00	357.40	1,200.53	515.16	78.00
JIF01	JIF Fabrications Engineers	0.00	0.00	0.00	0.00	-2,799.24	0.00	2,799.24
JOT01	John Potts (Sussex) Ltd	21,880.80	0.00	0.00	0.00	0.00	18,684.00	3,196.80
JSM01	J. Smeaton	1,400.00	0.00	0.00	1,400.00	0.00	0.00	0.00
KAT01	Katona Thermal Supplies	22,156.08	0.00	0.00	0.00	23.81	5,745.39	22,386.88
LEE01	LEE BROTHERS	924.21	0.00	0.00	0.00	0.00	353.24	570.97
LEE02	Leeds City Council-Road	0.00	0.00	0.00	0.00	0.00	501.09	-501.09
LIF01	Lifera Limited	228.00	0.00	0.00	0.00	0.00	228.00	0.00
MAS01	Mason Motor Ltd	581.26	0.00	0.00	0.00	0.00	0.00	581.26
MEP01	MEP Plac Ltd	59,678.39	0.00	0.00	-10,441.57	40,813.09	10,604.11	18,660.76
MCR01	Merrill Contractors Ltd	180.00	0.00	0.00	0.00	0.00	180.00	0.00
NAT01	National Tyres Network Plc	763.35	0.00	0.00	0.00	0.00	0.00	763.35
NUL01	Nulife Limited	3,432.50	0.00	0.00	-2,146.78	0.00	-1,863.88	7,443.16
OS	OS	816.74	0.00	0.00	816.74	0.00	0.00	0.00
OUT01	Out Fabrications UK Limited	1,864.40	0.00	0.00	0.00	915.60	0.00	949.20
ODD01	Odd Builders Limited	33,268.32	0.00	0.00	0.00	0.00	0.00	33,268.32
PETTYCAS	Petty Cash	0.00	0.00	0.00	0.00	0.00	616.39	-616.39
PHS01	PHS Group Plc	411.70	0.00	0.00	0.00	0.00	0.00	411.70
PIT01	Pitney Bowes Ltd (UK)	-464.71	0.00	0.00	0.00	1.94	-39.20	-427.45
PITNEYBOW	Pitney Bowes Ltd (UK) (UK)	199.80	0.00	0.00	0.00	7.20	19.20	83.40
PLA01	Plaza Network	0.00	0.00	0.00	0.00	0.00	6.79	-6.79
REC01	Recycle Waste Services	-168.00	0.00	0.00	0.00	-588.00	0.00	420.00
RUN01	Runways Fuel Loads	286.15	0.00	0.00	286.15	0.00	0.00	0.00
RSV01	RSV Systems	5,761.67	0.00	0.00	0.00	0.00	0.00	-5,761.67
SALEM AFS	Salem Security Services Ltd	2,187.60	0.00	0.00	0.00	0.00	0.00	2,187.60
SHED01	Sheffield Industries Ltd	1,731.11	0.00	0.00	0.00	0.00	837.98	893.31
SHED2 LTD	Sheffield Industries Ltd (UK)	217.96	0.00	0.00	0.00	0.00	0.00	217.96
SPEC01	Speedy Asset Services Limited	2,012.43	0.00	0.00	0.00	77.62	77.62	1,857.19
SYN01	Synapse UK Ltd	74.16	0.00	0.00	0.00	0.00	0.00	74.16
TAJ01	Taj Plc	14.00	0.00	0.00	0.00	0.00	0.00	14.00

Date: 02/08/2011

Time: 11:39:10

1A Seal Systems Limited
Aged Creditors Analysis (Summary)

Page: 2

<u>ACC</u>	<u>Name</u>	<u>Balance</u>	<u>Future</u>	<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Old</u>
TH001	Thomas Higgins Partnership	0.00	0.00	0.00	4.80	4.80	9.35	9
TUB001	Tubular Scaffolding Services Ltd	1,010.80	0.00	0.00	0.00	0.00	0.00	1,020
UXP01	UXC Platforms Ltd	4,154.01	0.00	0.00	0.00	307.20	1,144.63	2,900
VE001	Veolia ES (UK) Limited (old DO)	30.88	0.00	0.00	0.00	81.34	0.00	162
VEOLIANO	Veolia (not on DO)	336.04	0.00	0.00	0.00	0.00	164.28	161
YOR01	Yorkshire Water	165.69	0.00	0.00	0.00	0.00	120.51	16
Total:		<u>5,667.41</u>	<u>0.00</u>	<u>0.00</u>	<u>5,162.94</u>	<u>446.14</u>	<u>64,330.46</u>	<u>190.16</u>

[Handwritten signature]

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
ANDERSEN	TRELS, WHITGIFT, ON 14 841	100	100	ORDINARY SHARE
TOTALS				

X 200

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 669.450
Liabilities	£ 89046
Preferential creditors:- HITACHI	89041
EMPLOYEES REDUNDANCY, HOLIDAY PAY AND NOTICE NOT KNOWN	-
Estimated deficiency/surplus as regards preferential creditors	£ 58041
Estimated prescribed part of net property where applicable (to carry forward)	£ -
Estimated total assets available for floating charge holders	£ 58014
Debts secured by floating charges	£ -
Estimated deficiency/surplus of assets after floating charges	£ 58014
Estimated prescribed part of net property where applicable (brought down)	£ -
Total assets available to unsecured creditors	£ 58011
Unsecured non-preferential claims	£ 417973
Estimated deficiency after floating charge where applicable (brought down)	4179
Estimated deficiency/surplus as regards creditors	£ 1624
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ 1625

Signature X [Signature] Date 5/8/11