

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

31/8/11

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 Exchange

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

FRIDAY



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02/09/2011

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COMPANIES HOUSE

Statement of affairs

Name of Company
1A Seal Systems Limited

Company number
05448545

In the
High Court of Justice

Court case number
6702 of 2011

(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

Date 5/8/11

COMPANY CREDITORS

Note: You must include 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.

[illegible]

Signature A. J. [Signature]

Date 5/28/11

Date: 02/08/2011

1A Seal Systems Limited

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Time: 11 39.10

Aged Creditors Analysis (Summary)

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

Supplier From:
 Supplier To ZZZZZZZZ

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

A/C	Name	Balance	Future	Current	Period 1	Period 2	Period 3	Older
ADV01	Advantage Print & Promotions	1,447 20	0 00	0 00	0 00	0 00	0 00	1,447 20
AIN01	Ainsworth Consultancy Ltd	4,013 68	0 00	0 00	-4,153 35	-6,988 94	3,502 49	11,653 48
APL01	Ashted Plant Hire Co Ltd	4,021 03	0 00	0 00	23 34	565 17	512 85	2,919 67
ARD01	Ardere Solutions Ltd	-909 36	0 00	0 00	-1,333 10	-3,797 16	3,155 16	1,065 74
ARM01	Armadillo Self Storage	105 40	0 00	0 00	0 00	0 00	0 00	105 40
ARV01	ARVAL UK LTD	5,866 61	0 00	0 00	5,866 61	0 00	0 00	0 00
AVE01	AVERSION LTD	1,675 00	0 00	0 00	0 00	0 00	0 00	1,675 00
AVN01	AVN Wickershams	0 00	0 00	0 00	0 00	0 00	-5,322 00	5,322 00
BDS01	BDS Trailers Limited	0 00	0 00	0 00	0 00	0 00	0 00	0 00
BRI01	British Gas	0 00	0 00	0 00	0 00	0 00	37 00	-37 00
BRI02	British Telecom	-444 28	0 00	0 00	110 31	-174 20	-236 31	-144 08
BUS001	Business Partner	207 08	0 00	0 00	0 00	0 00	207 08	0 00
BUS02	Computershare Voucher Services	0 00	0 00	0 00	0 00	0 00	803 36	-803 36
CAS01	Castlecoak Consultants Limited	1,354 32	0 00	0 00	0 00	0 00	925 14	429 18
CEF01	City Electrical Factors Ltd	239 92	0 00	0 00	105 57	134 35	0 00	0 00
CPS01	Construction Performance	7,227 00	0 00	0 00	3,975 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	Dulux	605 61	0 00	0 00	0 00	0 00	14 02	591 59
DWF01	DWF LLP	32 00	0 00	0 00	0 00	0 00	0 00	32 00
ELCO01	Elcometer Ltd	485 94	0 00	0 00	0 00	0 00	0 00	485 94
EON01	EON POWERGEN	0 00	0 00	0 00	0 00	0 00	0 00	0 00
EUR01	Eurooffice Ltd	302 67	0 00	0 00	0 00	0 00	0 00	302 67
EXO01	Exova	48 00	0 00	0 00	48 00	0 00	0 00	0 00
EXP02	Expenses	0 00	0 00	0 00	0 00	0 00	3 20	-3 20
FAX01	Fax co uk - paid by CC	80 48	0 00	0 00	0 00	0 00	6 00	74 48
FIS01	Fischer Fixings UK Ltd	0 00	0 00	0 00	0 00	-1,383 96	912 68	471 28
GEO01	George Spence and Sons	640 67	0 00	0 00	0 00	256 54	366 31	17 82
GRE01	Greenham Bunzl	-54 04	0 00	0 00	45 96	-425 78	0 00	325 78
GRO01	Groundwork Sheffield	720 00	0 00	0 00	0 00	0 00	0 00	720 00
GSH01	GS Hire Centres	88 92	0 00	0 00	0 00	88 92	0 00	0 00
HDA01	Hillsborough Dairy	76 86	0 00	0 00	76 86	0 00	0 00	0 00
HIL01	Hilti GB	35,530 22	0 00	0 00	87 23	0 00	10,850 26	24,592 73
HOG01	HOGG Blasting & Finishing	6,081 50	0 00	0 00	0 00	0 00	166 26	5,915 24
HSB02	HSBC Vehicle Finance Ltd	44,955 88	0 00	0 00	0 00	1,014 56	7,129 70	36,811 62
HSIL01	HSIL 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	958 32	1,900 00	2,352 42
HUS01	Husqvarna UK Ltd	2,151 09	0 00	0 00	357 40	1,200 53	515 16	78 00
J3F01	J3 Fabrication Engineers	0 00	0 00	0 00	0 00	-2,799 24	0 00	2,799 24
JOT01	John Paints (Europe) Ltd	21,880 80	0 00	0 00	0 00	0 00	18,684 00	3,196 80
JSM01	J Smithson	1,400 00	0 00	0 00	1,400 00	0 00	0 00	0 00
KIT01	Kitsons Thermal Supplies	28,156 08	0 00	0 00	0 00	23 81	5,745 39	22,386 88
LBR01	LEE BROTHERS	924 21	0 00	0 00	0 00	0 00	353 24	570 97
LEE01	Leeds City Council-Rent	0 00	0 00	0 00	0 00	0 00	501 09	-501 09
LIF01	Lifterz Limited	228 00	0 00	0 00	0 00	0 00	228 00	0 00
MAS01	Mason Morley Ltd	581 26	0 00	0 00	0 00	0 00	0 00	581 26
MBP01	MB Plant Ltd	59,638 39	0 00	0 00	-10,441 57	40,815 09	10,604 11	18,660 76
MOR01	Morrish Solicitors LLP	180 00	0 00	0 00	0 00	0 00	180 00	0 00
NAT01	National Tyres/National Fleet	763 35	0 00	0 00	0 00	0 00	0 00	763 35
NUL01	Nullfire Limited	3,432 50	0 00	0 00	-2,146 78	0 00	-1,863 88	7,443 16
O2	O2	816 74	0 00	0 00	816 74	0 00	0 00	0 00
OCT01	Octo Telematics UK Limited	1,864 80	0 00	0 00	0 00	915 60	0 00	949 20
ODD01	Oddy 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 (old DD)	-464 71	0 00	0 00	0 00	1 94	-39 20	-427 45
PITNEYBO	Pitney Bowes Ltd (not on DD)	109 80	0 00	0 00	0 00	7 20	19 20	83 40
PLA01	Planet Numbers	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
RIN01	Ringways Ford Leeds	286 15	0 00	0 00	286 15	0 00	0 00	0 00
RSS01	RS Sealants	-5,761 67	0 00	0 00	0 00	0 00	0 00	-5,761 67
SAFEWAYS	Safeway Security Services Ltd	2,487 60	0 00	0 00	0 00	0 00	0 00	2,487 60
SHE01	Sheffield Insulations Ltd	1,733 34	0 00	0 00	0 00	0 00	837 98	895 36
SHEPHERD	Shepherd Construction Limited	247 96	0 00	0 00	0 00	0 00	0 00	247 96
SPE02	Speedy Asset Services Limited	2,032 37	0 00	0 00	0 00	77 62	77 62	1,877 13
SPR01	Sprayplant UK Ltd	74 56	0 00	0 00	0 00	0 00	0 00	74 56
SPU01	Service Point Uk Ltd	66 00	0 00	0 00	0 00	0 00	0 00	66 00

Date: 02/08/2011

Time: 11 39 10

1A Seal Systems Limited
Aged Creditors Analysis (Summary)

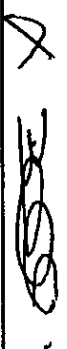
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<u>A/C</u>	<u>Name</u>	<u>Balance</u>	<u>Future</u>	<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
THO01	Thomas Higgins Partnership	0 00	0 00	0 00	-4 80	4 80	9 35	-9 35
TUB001	Tubular Scaffolding Services Ltd	1,020 80	0 00	0 00	0 00	0 00	0 00	1,020 80
UKP01	UK Platforms Ltd	4,354 01	0 00	0 00	0 00	307 20	1,146 65	2,900 16
VEO01	Veolia ES (UK) Limited (old DD)	-80 88	0 00	0 00	0 00	81 36	0 00	-162 24
VEOLIANO	Veolia (not on DD)	326 04	0 00	0 00	0 00	0 00	164 28	161 76
YOR01	Yorkshire Water	-160 69	0 00	0 00	0 00	0 00	-120 51	-40 18
	Totals	<u>283,779 45</u>	<u>0 00</u>	<u>0 00</u>	<u>-3,709 95</u>	<u>32,815 73</u>	<u>64,530 86</u>	<u>190,142 81</u>

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COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
ANDREW BELL	THE ELMS, WHITGATE, DN11 4 8HL	100	100	ORDINARY SHARES
TOTALS				

Signature 

Date 5/8/11

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 669,459
Liabilities HITACHI	£ 89046
Preferential creditors:- EMPLOYEES REDUNDANCY, HOLIDAY PAY AND NOTICE NOT KNOWN	89046
Estimated deficiency/surplus as regards preferential creditors	£ 580413
Estimated prescribed part of net property where applicable (to carry forward)	£ -
Estimated total assets available for floating charge holders	£ 580143
Debts secured by floating charges AS STREET A	£ -
Estimated deficiency/surplus of assets after floating charges	£ 580143
Estimated prescribed part of net property where applicable (brought down)	£ -
Total assets available to unsecured creditors	£ 580143
Unsecured non-preferential claims	£ 417973
Estimated deficiency after floating charge where applicable (brought down)	417973
Estimated deficiency/surplus as regards creditors	£ 162440
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ 162540

Signature X [Signature] Date 5/8/11