

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

1A Drill Systems Limited

Company number

05962114

In the
High Court of Justice

(full name of court)

Court case number
6699 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

18/11/11

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

SATURDAY

Statement of affairs

Name of Company 1A Drill Systems Limited	Company number 05962114
In the High Court of Justice	Court case number of

Insert name and address of
registered office of the company

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

(b) Insert date

on the 29 July 2011 (b), 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 X [Signature]

Dated 5/8/11

A

Assets subject to fixed charge:

HSBC BANK ACCOUNT

1 CONTRACT DEBTORS
INCLUDING RETENTIONS

Uncharged assets:

Estimated total assets available for preferential creditors

Signature

Date _____

51811

A1 - Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 170793
Liabilities	
Preferential creditors:- HITACHI	£ 8573
EMPLOYEES REDUNDANCY, WAGES NOTICE AND HOLIDAY PAY NOT PAID	8573
Estimated deficiency/surplus as regards preferential creditors	£ 162220
Estimated prescribed part of net property where applicable (to carry forward)	£ -
Estimated total assets available for floating charge holders	£ 162220
Debts secured by floating charges AS SHG5 A	£ -
Estimated deficiency/surplus of assets after floating charges	£ 162220
Estimated prescribed part of net property where applicable (brought down)	£ -
Total assets available to unsecured creditors	£ 162220
Unsecured non-preferential claims	£ -
Estimated deficiency after floating charge where applicable (brought down)	156438
Estimated deficiency/surplus as regards creditors	£ 5782
Issued and called up capital	£ 100
Estimated total deficiency/surplus as regards members	£ 5882

Signature



Date

5/8/11

Date: 02/08/2011
Time: 10:07:52

1A Drill 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: 77777777

** 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
APL01	Ashland Plant Hire Co Ltd	1,591.85	0.00	0.00	620.83	771.02	0.00	0.00
CHIA01	Champion Hire	1,353.76	0.00	0.00	253.30	671.04	431.52	0.00
CTTBCONS	CTTB-Construction Skills	911.00	0.00	0.00	0.00	0.00	911.00	0.00
DIA01	Duqup Concrete Cutting	8,978.60	0.00	0.00	0.00	4,131.80	0.00	4,846.80
DUR01	Duro UK Ltd	1,597.36	0.00	0.00	0.00	769.80	827.40	0.00
EX001	Esava	1,316.00	0.00	0.00	0.00	1,316.00	0.00	0.00
FACELIFT	FACELIFT GB Ltd	1,339.20	0.00	0.00	1,339.20	0.00	0.00	0.00
FIR01	Firtham Interimment &	789.84	0.00	0.00	0.00	789.84	0.00	0.00
FISCHER	Fischer Fixings UK Ltd	10,665.14	0.00	0.00	7,731.86	2,933.28	0.00	0.00
GAL001	Galaxy Insulation & Dry	1,416.20	0.00	0.00	0.00	1,416.20	0.00	0.00
GREENHA	Greenham	307.60	0.00	0.00	318.40	160.20	0.00	0.00
HIL01	Hill GB	16,190.43	0.00	0.00	6,276.94	7,653.23	1,176.87	1,085.29
FIVFLDMT	Lex Antelope HVE Limited	3,332.93	0.00	0.00	1,066.39	1,066.59	1,066.59	2,133.18
LEB01	Leighs Pavers	6,358.80	0.00	0.00	0.00	0.00	5,701.20	657.60
LOOKERSS	Lookers Sheffield Ford	77.32	0.00	0.00	0.00	0.00	77.32	0.00
MBPLANTL	MB Plant Ltd	4,648.08	0.00	0.00	0.00	4,648.08	0.00	0.00
PONDERS	A Ponders Ltd	117.00	0.00	0.00	0.00	0.00	102.60	14.40
TYR01	Tyrely Ltd	3,197.33	0.00	0.00	609.60	1,134.48	2,836.35	616.92
YOR01	Yorkshire Water	130.21	0.00	0.00	0.00	130.21	0.00	0.00
Totals:		68,560.81	0.00	0.00	18,236.67	27,840.85	13,131.05	9,352.29

1A Drill Systems Ltd

5939-

12799.81

X. ~~518111~~

518111

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.

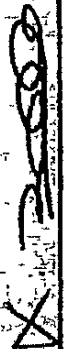
[illegible]

Signature

Date 5/20/2011

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
AORENBER	TREEMS, WHITEIFT, ON14 8HL	100	100	ORDINARY SHARES
TOTALS		100	100	

Signature 

Date 5/5/11