

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

Company Number

06326143

Name of Company

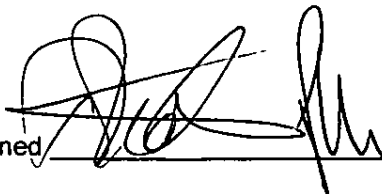
Western Civil Engineers Limited

I / We
David Leighton Cockshott
8 Park Place
Leeds
LS1 2RU

Paul Andrew Whitwam
BWC Business Solutions Limited
8 Park Place
Leeds
LS1 2RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 February 2010

Signed



Date 03 February 2010

BWC Business Solutions Limited
8 Park Place
Leeds
LS1 2RU

Ref W055/DLC/PRS/MXP

Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Western Civil Engineers Limited

on the 3 February 2010 the date of the resolution for winding up

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 Brian Gaughan, 1 Heathcoat, 54 Station Road, Leeds LS15 4BT

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 3 February 2010 the date of the resolution for winding up and that the said company carried on business as Civil Engineers

Sworn/affirmed at Leeds West YorkshireDate 3 February 2010Signatures Brian GaughanBefore Me J. L. J FROCKE

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in 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 necessitate its being re-sworn

A - Summary of Assets

Signature Dia Jaha Date 3 February 2010

J. J.

Western Civil Engineers Limited
Statement Of Affairs as at 3 February 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		800 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	4,460 00	4,460 00
Estimated deficiency/surplus as regards preferential creditors		(3,660 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(3,660 00)
Debts secured by floating charges		
Royal Bank of Scotland plc	426,148 00	426,148 00
Estimated deficiency/surplus of assets after floating charges		(429,808 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	34,897 00	
Trade & Expense Creditors	949,836 00	
Employee Redundancy/Lieu of notice	13,170 00	
Directors Loan Account	15,889 00	
HM Revenue & Customs - PAYE	50,000 00	
H M Revenue & Customs - Corp Tax	17,000 00	
		1,080,792 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(1,080,792 00)
Shortfall to floating charge holders (brought down)		429,808 00
Estimated deficiency/surplus as regards creditors		(1,510,600 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(1,510,700 00)

Signature Bina J. J. J. Date 3 February 2010

J. J.

Western Civil Engineers Limited

B - Company Creditors

Key	Name	Address	
CA01	Aggregate Industries UK Ltd	Bardon Hill, Coalville, Leics, LE67 1TL	13,929 27
CA02	Anchor Vehicle Hire Limited	Grangefield Ind Estate, Richardshaw Road, Pudsey, Leeds, LS26 6QW	4,086 28
CA03	Angus Heron Limited	8a Hillside Works, Whitehall Road, Cleckheaton BE19 4DN	6,015 58
CA04	Ant Hire Limited	Queen Street, Stourton, Leeds, LS10 1SL	784 65
CA05	Archibalds	Jagal House, Damson Way, Dragonville Industrial Estate, Durham, DH1 2YD	83,391 01
CA06	Arnold Laver	Pontefract Road, Stourton, Leeds, LS10 1SW	1,963 72
CA07	Ascus Plant Limited	Unit 9, Falcon Estate North Feltham Trading Estate, Feltham, TW14 0XJ	7,388 77
CA08	Ashtead Plant Hire Limited	Credit Services Department, 102 Dalton Avenue, Birchwood Park, Warrington WA3 6YE	37 608 90
CA09	Autoglass Limited	1 Priory Business Park, Cardington Bedford, MK44 3US	99 19
CB00	Birkwood Plant Training	Linden Cottage Kings Gardens, Gonerby Hill Foot, Grantham, Lincolnshire, NG31 8TY	747 10
CB01	Blok 'N' Mesh UK Limited	5 Dnberg Way, Baintree, Essex, CM7 1NB	189 85
CB03	Bromak Limited	Capitol House, Churchgate, Bolton, BL1 1LY	703 78
CB04	British Telecommunications Plc	Correspondence Centre, Durham, DH98 1BT	1,003 64
CB06	Bureau Ventas UK	Unit 2, Acrewood Way, St Albans, Hertfordshire, AL4 0JY	1,290 99
CB07	Bardon Concrete	40a Concrete Industrial Estate, Knowsthorpe Lane, Cross Green, Leeds, West Yorkshire, LS9 0NP	7,671 66
CB08	Barclays Asset Finance	Churchill Plaza, Churchill Way, Basingstoke, Hants, RG21 7GL	31,131 00
CC00	Calder CAD Limited	Prosepect Court, Prospect Street, Off Wakefield Road, Bradford, BD4 7AH	6,797 21
CC01	CED Limited	728 London Road, West Thurock, Grays Essex, RM20 3LU	2,194 99
CC02	Cemex	Camden House, Clearwater Park, Thornaby, Stockton on Tees, TS17 6BR	38,350 97
CC03	Chippindale Plant Limited	Butterbowl Works Ring Road Leeds LS12 5AJ	22,999 01
CC05	Central Concrete Pumping Limited	Block 5, Unit 12, New Albion Industrial Estate, Hailey Street, Glasgow, Lanarkshire, G13 4DJ	595 70
CD00	Doka UK Limited	Haigh Moor Drive, Dinnington, Sheffield, South Yorkshire, S25 2JY	2,417 38
CD01	Drains Aid	Connaught House, Park View, Lofthouse Gate, Wakefield West Yorkshire, WF3 3HA	503 12
CD02	Dundee City Council	21 City Square Dundee, Angus, DD1 3BY	1,691 97
CE00	Easipoint Marketing Limited	Restoration House, Drumhead Road, Chorley North Industrial Estate, Chorley, PR6 7DE	1,015 98
CE01	Emsley Crane Hire Limited	Claro Park, Harrogate, HG1 4BB	6,744 25
CE02	Encon Insulation Limited	Brunswick House, 1 Deighton Close, Wetherby, LS22 7GZ	89 93
CE04	Ess Safeforce	Essential House, Vaux Road, Finedon Road Industrial Estate, Wellingborough NN8 4TG	1,079 14
CE05	Evans Halshaw	123 Hunslet Road, Leeds, LS10 1LD	1,189 75
CE06	Express Reinforcements Limited	Eaglebush Works, Milland Road, Neath, West Glamorgan SA11 1PR	4,812 06
CE07	ESG Environmental	Great Guildford House, 30 Great Guildford Street, London, SE1 0ES	363 17
CF00	Fender Steel Limited	20 Midland Road, Scunthorpe N Lincolnshire, DN16 1DQ	12,654 62
CF01	Formula One	Unit A2, Wyther Ind Estate, Wyther Lane, Kirkstall, Leeds, LS5 3AP	483 00
CF02	Frazer	300 Crownpoint Road, Glasgow, G40 2UJ	15 200 84
CG00	GAP	Carrick House, 40 Carrick Street, Glasgow, G2 8DA	4,005 73
CG01	Gary Fletcher Surfacing Limited	Birch House, Callywhite Lane, Dronfield, S18 2XR	22,125 62
CG02	GDB Manufacturing Limited	Leisurewear House, Barnes Road Ind Estate, Bradford, BD8 9TG	12 08
CG03	Geddes Group	Swirburn, Colliston, By Arborth, Scotland DD11 3SH	14,340 70

Signature

Date

3 February 2010

Western Civil Engineers Limited
B - Company Credits

Key	Name	Address	£
CG04	Green Light Traffic Management Limited	Unit 25 Dewsbury Mills, Thornhill Road, Dewsbury, WF12 9QE	845 25
CG05	Green Tree Plastics Limited	Greentree Warehousing, Tudworth Road Hatfield Doncaster, South Yorkshire, DN7 6HD	1,762 55
CG06	Greenhams	671 London Road, Isleworth, Middlesex, TW7 4EX	1,282 15
CG07	Green Tech	Sweetthills Park, Nun Monkton, York, YO26 8ET	6,055 59
CG08	Groundforce	Bruncliffe Lane, Morley, Leeds, West Yorkshire, LS27 0LZ	568 46
CG09	B Gaughan	1 Heathcoat, 54 Station Road, Scholes, Leeds, LS15 4BT	15,889 00
CH00	Hardscape Products Limited	14 Ashworth House, Deakins Business Park, Egerton, Bolton, Lancashire, BL7 9RP	25,870 88
CH01	Hays Specialist Recruitment Limited	Hays House, 4 St Georges Square New Maldon, Surrey, KT3 4JQ	2,657 48
CH02	Hewdens Hire	Trafford House, Chester Road, Stretford, Manchester, M32 0RL	893 38
CH03	Hill McGlynn & Associates Limited	Second Floor, Forum Four Parkway, Solent Business Park, Whiteley, Fareham PO15 7AD	64,144 98
CH04	Hilti (GB) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	2,008 89
CH07	HM Revenue & Customs - PAYE	Castle House, 31 Lisbon Street, Leeds, LS1 4DW, S	50,000 00
CH08	Howarth Timber & Building	Prince Edwards Works, Pontefract Lane, Leeds, West Yorkshire, LS9 0RA	21 74
CH09	Hudson Contract Services Ltd	The Chambers Brndington, North Humberstone, YO16 4UH	4,003 58
CH0A	Harsco Infrastructure	Harsco House, Regent Park, 299 Kingston Road, Leatherhead, Surrey, KT22 7SG	934 35
CH0B	H M Revenue & Customs - CT	Benton Park View, Room BP3201, Newcastle upon Tyne, NE98 1ZZ	17,000 00
CI00	Interactive Communications Limited	Ventura one Business Park, Unit 4 Longacre Close, Holbrook Industrial Estate, Halfway, Sheffield, S20 3FR	86 25
CJ00	Jewsons	300 Crownpoint Road, Glasgow, G40 2UJ	2,704 14
CK00	KBM Resourcing Limited	First Floor 7 West High Street Forfar Angus, DD8 1BD	31,935 82
CK03	Keyline	Cross Green Way, Cross Green Industrial Estate, Leeds, West Yorkshire, LS9 0SE	261 64
CL00	Lafarge	PO BOX 7388, Granite House, Watermead Business Park, Syston, Leicester, LE7 1WA	121 193 23
CL01	Lomond Personnel	15 Merchiston Ind Estate, Bankside, Falkirk, FK2 7PD	679 95
CL02	Lombard	P O Box 520, Rotherham, S63 3BA	68,766 00
CL03	Linear Recruitment Ltd	Suite 5, Areside House, 24-26 Aire Street Leeds LS1 4HT	225 41
CM00	Maccaferm Construction Limited	Riverview House, Friarton Road, Perth, PH2 8DF	24,457 29
CM01	Marwood Group Limited	72 Rodding Road, London Ind Estate, Beckton, London, E6 6JG	109 48
CM02	Micromix RM	Hamsteels Lane New Offices Greenland Lodge Esh Durham DH7 9RS	18 221 90
CM03	Midland Building Supplies Limited	Bleak Hill Way Hermitage Lane Estate, Mansfield, Nottingham	55,942 82
CM05	Mini Mix Huddersfield Ltd	5 Barr Street, Leeds Road, Huddersfield, West Yorkshire, HD1 6PB	6,092 24
CM06	Manchester Tipper & Aggregates	Maigh Eo House, Langley Road, Salford, Lancashire, M6 6FG	4,076 35
CN00	Nixon Hire	Water Street, Newcastle Upon Tyne, NE4 7AX	1,174 24
CN02	Naylor Myers Ltd	Atlas Works, Warwick Road, Bailey, West Yorkshire, WF17 6BB	77 76
CO00	O'Neill and Brennan	Metropolitan House, 3 Darkes Lane, Potters Bar, Hertfordshire, EN6 1AG	1,049 84
CP00	Parker Merchandising	Yardley Court, 11-12 Frederick Road, Edgbaston, Birmingham, B15 1JD	88 51
CP01	PC World Business	Waterford Park, Rochdale Road, Bury, BL9 7BJ	2,900 00
CP02	Pegler Yorkshire	Haigh Park Road, Leeds, LS10 1RT	5,451 00
CP03	Peter Cassidy's	Holbeck Lane, Leeds, LS11 9XA	267 07
CP04	Pick Quick Service Limited	Cliffdale Road, Meanwood, Leeds, LS7 2JF	2,353 11

Signature

Date

3 February 2010

Version 2.00

Western Civil Engineers Limited

B - Company Creditors

Key	Name	Address	
CP05	PMW Mineral Limited-In Administration	c/o DTE Househollins Lane, Bury Lancashire, BL9 8AT	6,892 88
CP06	PMW Quarnes Limited	Carr Hill House, Carr Hill Road, Upper Cumberworth, Huddersfield, HD8 8XN	21,905 31
CP07	Pochin Concrete Pumping Limited	Brooks Lane, Middlewich, Cheshire, CW10 0JQ	1,874 50
CP08	PQS Survey Limited	Education Road, Meanwood, Leeds, LS7 2AL	7,012 19
CR00	Reconomy Solutions Limited	Radford House, Stafford Park 7, Telford, TF3 3BQ	31,253 16
CR01	RFA Tech Limited	Eastern Avenue, Trent Valley, Lichfield, Staffordshire, WS13 6RN	2,938 68
CR02	Right Mix Concrete Limited	Coleford Road, Sheffield, South Yorkshire S9 5PH	62,685 96
CR04	Roe Bros & Co Limited	1 Fentake Business Centre, Fengate, Peterborough, PE1 5BQ	943 84
CR05	ROM Limited	The ROM Building, Eastern Avenue, Trent Valley, Lichfield, Staffordshire, WS13 6RN	7,724 88
CR06	Ruttie Plant Limited	Lancaster House, Hardwick View Road, Holmewood, Chesterfield, Derby, S42 5SA	3,189 53
CR07	Readymix Huddersfield Ltd	Red Doles Lane, Leeds Road, Huddersfield, West Yorkshire, HD2 1YD	559 82
CR08	Royal Bank of Scotland plc	PO Box 412, 62/63 Threadneedle Street London, EC2R 8LA	426,148 00
CS00	Scottish Fuels	Tryst House, Glenbervie Business Park, Larbert, FK5 4RB	858 41
CS01	Search Consultancy Limited	Campbell House, 215 West Campbell Street, Glasgow G2 4TT	10,266 21
CS02	SGB Services Limited	Harsco House Regent Park, 228 Kingston Road, Leatherhead, Surrey, KT22 7SG	1,727 38
CS03	Sheffield Insulations Limited	Langsett Road, Hillsborough Works, Sheffield, S6 2LW	20,027 38
CS04	SIG Plc	Hillsborough Works, Langsett Road, Sheffield, S6 2LW	4,155 40
CS05	Singsby Plant Hire Limited	The Rowans, Hadds Lane, Thorne, Doncaster, DN8 4JR	13,576 48
CS06	Sound Property Limited	1-5 Springfield Mount, Leeds, LS2 9NG	2,400 00
CS07	Speedy Hire Plc	Chase House, 16 The Parks Newton-le-Willows, Merseyside WA12 0JQ	1,856 11
CS08	St Johns Ambulance	5 Broadfield Close, Sheffield, South Sheffield, S8 0XN	266 80
CS09	Strathore Plant Hire Limited	Strathore Road, Thornorton File, HY1 4DF	6,989 01
CS0A	Supply UK Hire Shope Limited	Opal Court, Lowry House Moseley Road, Manchester, M14 6ZT	1 306 90
CS0B	Speedy Lifting Ltd	120 Bolton Road Atherton, Greater Manchester M46 9YZ	535 41
CS0C	Settle Land Surveys Ltd	8 Ribble Terrace, Settle, North Yorkshire, BD24 9DE	4,057 20
CS0D	Speedy Asset Services Ltd	Unit E5, Copley Hill Trading Estate, Whitehall Road, Leeds, West Yorkshire, LS12 1HE	834 82
CS0E	Silverburn Finance (UK) Ltd	76 Winter Hey Lane, Horwath, Bolton, Lancashire BL6 7PQ	1 443 25
CT00	Taylor Maxwell & Co Limited	Taylor Maxwell House The Promenade, Clifton, Bristol, BS8 3NW	1,148 67
CT01	Timber Specialists Sheffield Limited	Hermes Road South, Hillsborough, Sheffield, S6 1QS	107 39
CT02	Total Butler	PO Box 1024, County House, Cheltenham, GL50 9HG	439 49
CT03	TASC Group Construction Ltd	1 O'greave Close, Sheffield, South Yorkshire, S13 9NP	1 349 17
CT04	Tyree Fabrications Ltd	Sheaf Bank Works, Prospect Road, Heeley, Sheffield, South Yorkshire, S2 3EN	195 50
CT05	The Document House	Viscount House, Queensway Court, Queensway Industrial Estate, Scunthorpe, South Humberside, DN16 1AD	945 05
CU00	UK Office Direct Limited	Unit 5, Blackworth Court, Blackworth Ind Estate Highworth Swindon, Wiltshire SN6 7NS	1 162 79
CU01	Unova Limited	Hwerth House, Winstanley Road, Orrell, WN5 7XA	6,828 49
CW00	Wernick Hire	Molineux House, Russell Gardens, Wickford, Essex, SS 11 8BL	216 00
CW02	WAE Group Ltd	4 Hales Road, Leeds, West Yorkshire, LS12 4PL	120 75
CW03	White Design & Print	13 Church Street Wetherby, West Yorkshire, LS22 6LP	96 60

Signature

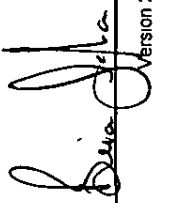
Version 2 00

Date

3 February 2010

Western Civil Engineers Limited
B - Company Creditors

Key	Name	Address	£
CX00	Xeco		134 78
CX01	Xerox (UK) Ltd	Bridge House, Oxford Road, Uxbridge, Middlesex, UB8 1HS	3 725 49
CZ00	Zenith Survey Equipment Limited	Paragon House, 33 Church Street, Ossett, West Yorkshire, WF5 9DM	1,157 02
EB00	Mr A N Bramley	30 Old Road, Farsley, Leeds, LS28 6BQ	5,369 84
EG00	Mr T Gaughan	16 Stoneleigh Garth, Moortown, Leeds, LS17 8FG	950 00
EG01	Mr B Gaughan	1 Heathcoat 54 Station Road, Scholes, Leeds, LS15 4BY	760 00
EG02	Mrs M Gaughan	2 Heathcoat 54 Station Road, Scholes, Leeds, LS15 4BY	2,710 73
EM00	Mr K Mallon	32 Halokhill Drive, Leeds, LS15 7PX	3,007 14
ES00	Mr A G Shaw	2 Waingate Park, Lintwaite, Huddersfield, HD7 5LZ	4,832 85
123 Entries Totaling			1,576,400 20

Signature  Date 3 February 2010

Version 2.00

Western Civil Engineers Limited
C - Shareholders

HG00 Mr B Gaughan

1 Heathcoat, 54 Station Road Leeds, LS15 4BT

100

100

1 Entries Totalling

Signature Brian J. Gaughan Date 3 February 2010