

Rule 4.34-CVL 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

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To the Registrar of Companies

Company Number

6696051

Name of Company

(a) Insert full name of
company(a) **COLEFIELD LIMITED**

(b) Insert full names

We (b) **Richard Frank Simms & Steven Peter Ford**

Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) 5th March 2010

Signed

R F Simms & S P Ford -Liquidator

Date 5th March 2010

Presenter's name F A SIMMS & PARTNERS LTD
address and INSOL HOUSE
reference (if any) 39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

For Official Use

Liquidation Section

Post Room

FRIDAY



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12/03/2010

1259

COMPANIES HOUSE

Rule 4.34-CVL 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

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To the Registrar of Companies

Company Number

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Name of Company

(a) Insert full name of
company

(a) COLEFIELD LIMITED

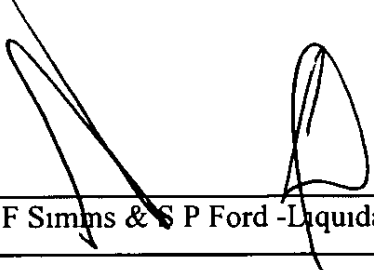
(b) Insert full names

We (b) **Richard Frank Simms & Steven Peter Ford**
Insol House, 39 Station Road, Lutterworth, Leicestershire LE17 4AP

(c) Insert date

the liquidator of the above-named company attach a
statement of the company's affairs as at (c) 5th March 2010

Signed


 R F Simms & S P Ford - Liquidator

Date 5th March 2010

Presenter's name
address and
reference (if any)
F A SIMMS & PARTNERS LTD
INSOL HOUSE
39 STATION ROAD
LUTTERWORTH
LEICESTERSHIRE LE17 4AP

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Post Room



Statement of Affairs**COLEFIELD LIMITED**

Statement as to affairs of

COLEFIELD LIMITED

on the 4th March 2010 being a date not more than 14 days before 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.

(a) Insert full name and occupation

I(a) BRIAN HURFORD

(b) Insert full address

of (b) Unicorn Lodge, The Street, Castle Coombe, Wiltshire SN14 7HN

Make oath and say that the several pages exhibited hereto and marked ^{A, A1} B and B1 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of above named company as at 4th March 2010 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Freight Transport By Road

Sworn at Corsham Wiltshire

Date 4 March 2010

Before me M Chang

A Solicitor or Commissioner of Oaths

Signature(s)

MARTIN LANG
Solicitor

25, PICKWICK ROAD,
CORSHAM,
WILTSHIRE, SN13 9BH

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 need to be re-sworn.

A - Summary of Assets

This is the exhibit marked "A" referred to in the Affidavit of
 Brian Hurford sworn before
 me this 4th day of March 2010

M. Chane

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Cash In Hand

Debtors

Insurance Refund

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
MARTIN LANG <i>Solicitor</i> 23 PICKWICK ROAD, COLEMAN, WILTSHIRE, SN13 9BH.	
5,416	5,416
4,257	3,193
25,336	25,336
35,009	33,945

Signature

Date

4th March 2010

This is the exhibit marked "A1" referred to in the Affidavit of
 Brian Hurford sworn before me this 4th
 A1 - Summary of Liabilities day of March 2010

M. Chang

Estimated total assets available for preferential creditors (carried from page A)		Estimated to realise £
MARTIN LANG Solicitor 23, PICKWICK ROAD, COTSHAM, WILTSHIRE, SN13 9BH		33,945
Liabilities	£	
Preferential creditors -	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors		33,945
Estimated prescribed part of net property where applicable c/f	£ (9,789)	(9,789)
Estimated total assets available for floating charge holders		24,156
Less Floating Charge Holder - Hatton Properties Limited	£ (202,014)	(202,014)
Estimated deficiency/surplus of assets after floating charges c/f		(177,858)
Estimated amount of prescribed part available to Unsecured Creditors B/F	£ 9,789	9,789
Total assets available to unsecured creditors		9,789
Unsecured non-preferential claims (excluding any shortfall to floating chargeholders)	£ (229,375)	(229,375)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(219,586)
Shortfall to floating charge holders (brought down)	£ (177,858)	(177,858)
Estimated deficiency/surplus as regards creditors		(397,444)
Issued and called up capital	£	
£ 1 Ordinary Shares	(2)	(2)
Estimated total deficiency/surplus as regards members		£ (397,446)

Signature _____ Date 4th March 2010

This is the exhibit marked "B" referred to in the Affidavit of Brian Howford sworn before me
 B this 4th day of March 2010
 Company Creditors

NOTE You must include all creditors and identify 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

MASTIN LANG

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security	Address of security
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Active Copier Systems Limited	Bancroft Farm Austerfield DONCASTER DN10 6EZ	212				
Barclays Bank Plc	Cheltenham Manor Park Branch Ruthersford Way CHELTENHAM Gloucestershire GL51 9TS	357				
Carrylift Materials Handling Limited	Unit 3 Peel Road West Pimbo Ind Est SKELMERSDALE Lanes WN8 9PT	6,086				
Chatfields	40/46 Ashton Old Road Ardwick MANCHESTER M12 6NA	249				
Department of Employment	9th Floor Hagley House 83-85 Hagley Road Edgbaston BIRMINGHAM West Midlands B16 8QG	12,096				
Eurotrail (Uk) Limited	West End Approach Bruntcliffe Road MORELY Lancashire LS27 0NB	20330				
Farnworth Filling Station	Harrowby Street Farnworth BOLTON Lancashire BL4 7BS	42				
H M Revenue & Customs	Merseyside Area Regian House James Street LIVERPOOL Merseyside L75 1AA	79054				
H M Revenue & Customs	Norfolk House Temple Street BRISTOL Avon BS1 6HR	91348				

Signature

Date 4th March 2010

This is the Exhibit marked B1
referred to in the Affidavit of Brian Hurford
dated this 4th day of March 2010

MARTIN LANG

Solicitor
23 PICKWICK ROAD,
COVENTRY, CV3 9BH
WILTSHIRE, SN3 9BH

Company Creditors

NOTE You must include all creditors and identify 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 £
Hi-Q/Tyre Services GB SCC	Tyrefort 88-98 Wingfoot Way Erdington BIRMINGHAM West Midlands B24 9HY	850			
JWS Fleetsmart Limited	Old Registry 5 Kenyon Road WIGAN Lancashire WN1 2DH	173			
M & S Commercial Limited	Unit 5 Bealey Ind Estate Dummers Lane RADCLIFFE Manchester M26 2DB	2601			
Mercedes-Benz UK Limited	Tongwell MILTON KEYNES MK15 8BA	399			
Mick Stevenes Driving Services Limited	2 Castle Crescent Horwich BOLTON Lancashire BL6 7TD	1713			
Ms Smith	1 Lyndene Villas Chapel Lane Funningly DONCASTER DN9 3DH	784			
T Robinsons & Sons Limited	Ullswater Street BOLTON Lancashire BL1 8LZ	471			
Transparts Limited	Albert Works (off Water Street) Radcliffe MANCHESTER M26 4DF	44			
Hatton Logistic Holdings	Top Floor Hatton Court Hotel, Upton St Leonards, Gloucester GL4 8DE	9465			
Monkstone Limited	Top Floor Hatton Court Hotel, Upton St Leonards, Gloucester GL4 8DE	3102			

Signature

Date 4th March 2010