

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

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06816801

Name of Company

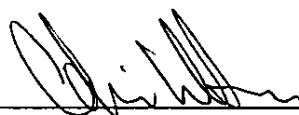
Carbonelite Limited

I/ We
Nicholas Charles Simmonds
34 Clarendon Road
Watford
WD17 1JJ

Colin David Wilson
11th Floor
66 Chiltern Street
London
W1U 4JT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 7 February 2012

Signed



Date 7 February 2012

RSM Tenon Recovery
34 Clarendon Road
Watford
WD17 1JJ

Ref NCS/CDW/JJ/UP/5015833

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Insolvency Section

Post Room

FRIDAY



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10/02/2012

#340

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Carbonelite Limited

on the 7 February 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

David William Greenwood

Signed



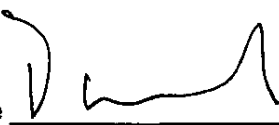
Dated

7th Feb 2012

Carbonelite Limited
Statement Of Affairs as at 7 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Factored Book Debts	22,358 79	16,769 09
Bibby Fincial Services Limited		(11,130 71)
Surplus c/d		<u>5,638 38</u>
Assets subject to floating charge.		
Uncharged assets:		
Stock	67 00	NIL
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 7th Feb 2012

Carbonelite Limited
Statement Of Affairs as at 7 February 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
RPO - Arrears of Wages/Holiday Pay	NIL
Employees Arrears/Holiday Pay	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
SURPLUS B/D	5,638 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,216 10
David Greenwood - Director	330,700 00
Redundancy Payments Office	8,197 70
Employees Unsecured Claim	NIL
HM Revenue & Customs - PAYE	107,203 22
HM Revenue & Customs - VAT	116,965 15
HM Revenue & Customs - Corp Tax	9,151 09
	608,433 26
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(602,794 88)
Estimated deficiency/surplus as regards creditors	(602,794 88)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	(602,795 88)

Signature  Date 7th Feb. 2012

RSM Tenon Recovery
Carbonelite Limited
B - Company Creditors

Key	Name	Address	£
CA00	Anglian Water	Customer Services, PO Box 10642, Harlow, CM20 9HA	1,473 75
CA01	Axon UK Limited	Unit 15 Studlands Park Ind Est, Newmarket, Suffolk CB8 7AU	800 14
CB01	Breckland Council	Breckland House, St Nicholas Street, Thetford, Norfolk IP24 1BT	6,321 80
CB02	BT	Department W, Durham TE Providence Row, Durham, DH1 1RR	196 15
CB03	Bibby Financial Services Limited	Second Floor, The Woodlands, Frances Way, Grove Park, Leicester LE19 1SH	11,130 71
CE01	East Fire Extinguishers & Alarms UK Ltd	Bridge Ind Est, Silfield Road, Wymondham, NR18 9AU	600 00
CE02	Employees		0 00
CG00	David Greenwood	65 Ashburton Road, Ickburgh Thetford, Norfolk, IP26 5JA	330,700 00
CH02	HM Revenue & Customs - PAYE	Insolvency Cairns Handling Unit, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	107,203 22
CH03	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	116,965 15
CH04	HM Revenue & Customs - Corp Tax	CT Operations , Norwich and Ipswich Group , Nelson House, Prince of Wales Road, Norwich, Norfolk NR1 1DR	9,151 09
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CM01	Milne Marketing Ltd	Philip Ford Way, Silfield Road Wymondham, Norfolk, NR18 9AQ	1,118 22
CN00	Nord Composites UK Limited	Unit 1DG Moor Lane Industrial Estate, Perywell Road, Witton, Birmingham, West Midlands B6 7AT	20,312 89
CN01	The National Insurance Fund	Redundancy Payments Office, Cobalt Square, 83-85 Hagley Road, Birmingham, B16 8QG	8,197 70
CO00	O2	260 Bath Road, Slough, Berkshire, SL1 4DX	143 81
CO01	Opus Energy	Opus House, 285 Banbury Road, Oxford, OX2 7JF	120 88
CS00	Safety Kleen	Grove Lane Industrial Estate, Elmswell Bury, St Edmunds, IP30 9HN	1,800 00
CS01	Smith & Pinching	295 Aylsham Road, Norwich, Norfolk NR3 2RY	855 10
CT01	The Norfolk Water Company	West Haring Road East, Haring, Norwich, NR16 2SQ	162 21
CV00	VAC Innovation Limited	Kilworth Lakes, Kilworth Road, Leicestershire LE17 6JG	0 00
CV01	Vindor Waste Management Limited	Great Western House, Station Approach Taunton, Somerset, TA1 1QW	2,311 15
EB00	Matthew Bartlett	7 Sunningdale, Market Street, Shipdham, Norfolk IP25 7LE	0 00
EE00	Ray Element	4 Market Street, Shipdham, Norfolk, IP25 7LE	0 00
EN00	Terry Neal	19 Muriel Kenny Court, Hethersett, Norfolk, NR9 3EZ	0 00

Signature



RSM Tenon Recovery
Carbonelite Limited
B - Company Creditors

Key	Name	Address	£
RG00	David William Greenwood	65 Ashburton Road, Ickburgh, Theford, Norfolk IP26 5JA	0 00
26 Entries Totalling			619,563 97



Signature