

The Insolvency Act 1986

## 2.16B

## Notice of statement of affairs

Name of Company Oakworth Joinery Limited	Company number 06966687
In the High Court of Justice, Chancery Division, Leeds District Registry (full name of court)	Court case number 188 of 2012

(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
 Christopher Michael White  
 The P&A Partnership  
 93 Queen Street  
 Sheffield  
 S1 1WF  
 DX 10616 Sheffield

John Russell  
 The P&A Partnership  
 93 Queen Street  
 Sheffield  
 S1 1WF  
 DX 10616 Sheffield

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

5 March 2012

## 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 form

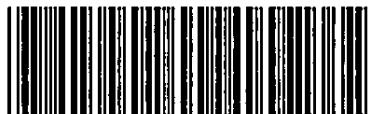
The contact information that you give will be visible to searchers of the public record

Christopher Michael White  
 The P&A Partnership  
 93 Queen Street  
 Sheffield  
 S1 1WF

0114 2755033

DX Number 10616  
 DX Exchange Sheffield

TUESDAY



QIQ

13/03/2012

#76

COMPANIES HOUSE

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

## Statement of affairs

Name of Company <b>OAKWORTH JOINERY LTD</b>	Company number <b>6966687</b>
In the <b>HIGH COURT OF JUSTICE CHANCERY DIVISION LEEDS DISTRICT REGISTRY</b> [full name of court]	Court case number <b>188 OF 2012</b>

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) OAKWORTH JOINERY LTD

1 YORK PLACE LEEDS LS1 2DR

(b) Insert date

on the (b) 03/02/2012, 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) 03/02/2012, the date that the company entered administration

Full name PAUL RICHARD NOLAN

Signed 

Dated 01/03/2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
BOOK DEBTS LESS: YORKSHIRE BANK INVOICE FINANCE TERMINATION CHARGES	1,202,400	880,000 (26,000) (90,000)
GOODWILL & BUSINESS IP	-	50,000
Assets subject to floating charge		
Uncharged assets		
PLANT & MACHINERY	351,000	205,000
WORK IN PROGRESS	125,000	225,000
STOCK	425,000	
ADMINISTRATION SALES LESS: ANTICIPATED COSTS		232,000 (150,000)
Estimated total assets available for preferential creditors	2,103,400	1,326,000

Signature

Date 1/3/2012

## A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)		£ 1,326,000
<b>Liabilities</b>		
Preferential creditors - <i>NATIONAL INSURANCE FUND</i> - <i>EMPLOYEES</i>	£ 40,000	40,000
Estimated deficiency/surplus as regards preferential creditors		£ 1,286,000
Estimated prescribed part of net property where applicable (to carry forward)		£ -
Estimated total assets available for floating charge holders		£ 1,286,000
Debts secured by floating charges		£ -
Estimated deficiency/surplus of assets after floating charges		£ 1,286,000
Estimated prescribed part of net property where applicable (brought down)		£ -
Total assets available to unsecured creditors		£ 1,286,000
Unsecured non-preferential claims		
<i>TRADE CREDITORS</i>	£ 1,637,886	
<i>HM REVENUE &amp; CUSTOMS</i>	344,000	
<i>NATIONAL INSURANCE FUND &amp; EMPLOYEES</i>	800,000	(2,781,886)
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors		£ (1,495,886)
Issued and called up capital	£ 10,000	(10,000)
Estimated total deficiency/surplus as regards members		£ (1,505,886)

Signature

*PC*

Date 1/3/2012

## 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

Signature \_\_\_\_\_

Date

Name	£
3Three co uk Star House 20 Grenfell Road Maidenhead Berkshire SL6 1EH	16 82
3Volution 3 Moorfield Mills Yeadon West Yorkshire LS19 7EA	7,344 00
Acpo Crime Prevention Initiatives Limited First Floor 10 Victoria Street London SW1H 0NN	5,400 00
Active Hydraulics (UK) Limited Atlas Works Bradfield Road Keighley BD21 4BU	904 32
Advanced Protective Packaging Unit 58, Pioneer Mill Milton Street Radcliffe Manchester M26 1WN	8,604 72
Alec Packham Photographer 10 Mossman Drive Caddington Bedfordshire LU1 4EX	2,305 10
Allan Brothers Limited Allan House Ord Road Berwick Upon Tweed Northumberland TD15 2XU	54 00
Ambi-Rad (Nordair) Limited Fens Pool Avenue Wallows Industrial Estate Brierley Hill West Midlands DY5 1QA	447 27
The Arco Group	2,412 74

PW 113 (2012)

PO Box 21  
Waverley Street  
Hull  
HU1 2SJ

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Name	£
Arnold Laver & Co Limited Manningham Sawmills Canal Road Bradford West Midlands BD2 1AR	11,467 49
Arval UK Limited Arval Centre Windmill Hill Swindon SN5 6PE	1,548 91
Basta Parsons Limited Ballina Road, Tubbercurry Co Sligo Ireland	9,663 28
BB Logistics UK Limited 49 Littlewood Road Cheslyn Hay Walsall West Midlands WS6 7EU	108 00
BBN Fastnet 1020 Leeds Road Bradford West Yorkshire BD3 8ET	42 43
B&CE Benefit Schemes Manor Royal Crawley West Sussex RH10 9QP	5,150 90
Bea Fastening Systems Limited Behrens House Plaxton Bridge Road	1,830 50

PN 113112

Woodmansey  
East Yorkshire  
HU17 0RT

Bearing & Machining Services Limited	1,768 20
Unit 45, Commerce Court	
Challenge Way	
Butler Heights Lane	
Bradford BD4 8NW	
Berryman	26 00
Lidgate Crescent	
Langthwaite Grange Industrial Estate	
South Kirby	
West Yorkshire	
WF9 3NR	

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Name	£
BLS Asbestos Limited	952 80
Unit 12, A-One Business Park	
370 Bradford Road	
Brighouse	
West Yorkshire HD6 4DJ	
BM Trada Certification Limited	938 40
Stocking Lane	
Hughenden Valley	
High Wycombe	
Buckinghamshire	
HP14 4ND	
Bradford Engineering Services Limited	1,232 02
130 Hall Lane	
Bradford	
West Yorkshire	
BD4 7DF	
Brio Rmd (UK) Limited	36,468 77
Unit 30	
Gateway West	
Kingfisher Boulevard	
Newburn Riverside	
NE15 8NZ	
BSI Management Systems	3,819 60
Kitemark Court	

PW 1/3/12

Davy Avenue  
Milton Keynes  
MK1 9EL

Buck & Hickman Inone Limited Credit Management Dept PO Box 3813 Coventry CV3 4ZW Business Communicate - Rob Jones 1200 Century Way Thorpe Park Business Park Leeds West Yorkshire LS15 8ZA	2,030 36
Brian Feather Limited New Works Keighley West Yorkshire BD21 4PN NEC Grinding Services Co 60 Hazelwood  road Wilmslow Cheshire SK0 2QA	144 00
	2,352 00
	921 00

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Name	£
Bill Ward Cades Limited Unit 3 Victoria Road Industrial Estate Eccleshill Bradford BD2 2DD	0 01 578 82
Caldwell Hardware Limited Herald Way Binley Industrial Estate Coventry CV3 2RQ Cirrus Environmental Solutions Business & Innovation Centre	9,265 36 948 00

PN 11312.

Sunderland Enterprise Park  
Sunderland  
SR5 2TA

City of Bradford Metropolitan District Council Dept 5 Britannia House Hall Ings Bradford BD1 1HX	1,649 40
Clearwell Pest Control 26 Chapel Street Little Germany Bradford West Yorkshire BD1 5DL	284 40
Compass Forest Products Limited Clock House Station Approach Sheppenton Middlesex TW17 8AN	10,700 87
Cougar Printing Company Unit 7, Atlas Works Pitt Street Keighley West Yorkshire BD21 4YL	84 00
Dale Hardware Limited 1-3 Sandbeds Court Sandbeds Trading Estate Ossett West Yorkshire WF5 9ND	2,171 16

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Name	£
The Danwood Group Limited Harrison Place Whisby Road Lincoln	3,599 98

RW 16/12

LN6 3DG Digital 2000 President Park President Way Sheffield S4 7UR	489 60
Dualtec Services Limited Unit 2, Hanson Works Marley Street Keighley West Yorkshire BD21 5JX	2,754 12
Era Products Limited Straight Road Short Heath Willenhall West Midlands WV12 5RA	827 47
Ernest Bennett (Sheffield) Limited Caxton Way Dinnington Sheffield S25 3QE	10,526 68
Exitex 64 The Village Jonesborough Newry BT35 8HR	2,018 40
Era Security Hardware Straight Road Short Heath Willenhall West Midlands WV12 5RA	2,955 72
Fenton Packaging Limited Bridge Street Morley Leeds West Yorkshire LS27 0LE	285 26
Filtermech Plant Sales Limited Unit 6-2, Seckar Wood Industrial Park Barnsley Road New Millerdam Wakefield WF2 6QW	162 00

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DN 1/3/12

Name	£
Francotyp-Postalia Ltd	90 00
74 Questor	
Powdermill Lane	
Dartford	
Kent	
DA1 1EF	
Gazprom Marketing & Trading Retail Limited	27,310 45
5th Floor	
Bauhaus	
27 Quay Street	
Manchester	
M3 3GY	
Glazpart Ltd	532 67
Wildmere Industrial Estate	
Banbury	
Oxon	
OX16 7XR	
Hafele UK Limited	37 92
Swift Valley Industrial Estate	
Rugby	
CV21 1RD	
Harrison Contractors	1,596 89
Pad Cote Farm, Park Lane	
Cowling	
Keighley	
West Yorkshire BD22 0NL	
Harpers Environmental Services	2,838 91
Bentley Avenue	
Cowpen Bewley Industrial Estate	
Billingham	
Cleveland	
TS23 4BU	
Hawthorn Timber Limited	18,299 20
Wyke Street	
Hedon Road	
Hull	
HU9 1PA	
Hebden & Holding	5,121 61
Keighley Industrial Park	
Royd Ings Avenue	
Keighley	
West Yorkshire	
BD21 4DZ	
Hermes Abrasives Limited	9,103 91
Severals Industrial Park	
Wyncolls Road	

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Colchester  
Essex  
CO4 4LW

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Name	£
Hodgson Sealants Belprin Road Beverley East Yorkshire HU17 0LN	758 21
Hoppe (UK) Limited Galley Park Gravelly Way Standeford Wolverhampton WV10 7GW	4,215 50
HOMAG UK Limited 10C Sills Road Willow Farm Business Park Derby DE74 2US	3,861 50
I G Industries plc The Flarepath Elsham Wold Brigg South Humberside DN20 0SP	1,360 13
International Timber Earls Road Grangemouth K3 8UU	5,949 82
J Bentley Fabrications Limited Edgehill Works Howden Road Silsden West Yorkshire BD20 0HA	3,267 60
J J Smith & Co(Woodworking Machinery) Ltd Moorgate Road Knowsley Industrial Park Kirby	672 00

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Liverpool  
L33 7DR

Joda Freight Limited 17,723 38  
Riparian Way  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7BW

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Name	£
Johnsons Apparelmaster (Leeds) 150 Stoney Rock Lane Leeds West Yorkshire LS9 7BL	665 14
J T Polymers Limited Clough Head, Higher Calderbrook Littleborough Richdale Lancashire OL15 9NQ	1,663 50
J W Laycock Limited Rear North Street Keighley West Yorkshire BD21 3SB	240 12
J E L Mechanical Services Ltd 23 Stanhope Grove Thorpe Wakefield WF3 3DW	288 64
Kays Medical 3/7 Shaw Street Liverpool Merseyside L6 1HH	342 40
K & P Holmes Construction Limited	240 00

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17 Herriford Way Tadley RG26 3UG Keyline Lodge Way House Lodge Way Harlestone Road Northampton NN5 7UG	0 00
Lambda Calibration Limited Unit 11 - 13 Chorley Central Business Park Stump Lane Chorley PR6 0BL Lancashire Saw Company Limited Imperial Mill Gorse Street Blackburn BB1 3EU	410 74 394 21

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Name	£
Lathams Limited Unit 3 Swallow Park Finway Road Hemel Hempstead HP2 7QU Leasedrive Velo Crowthorne House Nine Mile Ride Wokingham RG40 3GA	175,930 99 1,121 41
Led Electrical Limited Electricity House 10 Kenyon Road Nelson Lancashire BB9 5SP	2,252 11

PN 13/12

Lubico Limited Unit 28, Union Mills Harrogate Road Bradford West Yorkshire BD2 3SP	203 42
L & S Schofield Limited 11-13 Haigh Avenue Reddish Stockport SK4 1NU	828 00
Leeds College of Building North Street Leeds LS2 7QT	524 00
Magnet Limited Oakdene House, 13-15 Woolgate Cottingley Business Park Bingley West Yorkshire BD16 1PE	80,744 61
Morrells Woodfinsihers Limited Wellington Works, Mill Lane Woodley Stockport Cheshire SK6 1RN	1,732 74
MSS Workshop Limited City Mills, Peel Street Morley Leeds West Yorkshire LS27 8QL	747 48

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Name	£
Nelson's Keighley Crown Sawmills Great Northern Road Off Coney Lane Keighley BD21 5AP	2,828 01
Nelson Roller & Rubber Co Limited	279 60

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Unit at Bargate Manchester Road Linthwaite Huddersfield HD7 5QX	
Newfield Joinery Limited 19 Tarran Way West Moreton Wirral Cheshire CH46 4TT	1,625 82
Nico Manufacturing Limited 109 Oxford Road Clackton on Sea Essex CO15 4TJ	2,964 84
Nightfreight GB Limited Crestwood House Birches Rise Willenhall West Midlands WV13 2DB	113 11
Nightfreight (GB) Limited (F0700042) Deliver2Home, Creswood House Birches Rise Willenhall West Midlands WV13 2DB	2,109 04
Northern Building Plastics Limited Unit 4 Stadium Way Leeds West Yorkshire LS11 0EW	392 64
Netzsch Pumps Limited Unit 3 Middlemore Business Park, Middlemore Lane West Aldridge Walsall West Midlands WS9 8BG	739 18

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PN 1312

Name	£
Neopost Finance Limited Neopost House South Street Romford Essex RM1 2AR Oakland Glass Ltd Bretfield Court Bretton Street Industrial Estate Dewsbury West Midlands WF12 9BG	1,005 77
	125,087 48
Oertli Tooling Limited 1st Floor, 1 Warren Court, Warrens Park Feldspar Close Enderby Leicester LE19 4SD The OH People 19 Breck Drive Poulton le Fylde Lancashire FY6 7HW	3,882 32
	550 00
Orange PCS Limited Insolvency Dept Senhouse Road Darlington DL1 4YQ	120 00
OPM Group Speedprint House, Halifax Road Cross Roads Keighley West Yorkshire BD22 9GH Pal Adhesive Products Limited Units 6-8, Bescot Industrial Estate Woden Road West Wednesbury West Midlands WS10 7SG	1,100 89
	700 80
Pendle Design Limited Pendle House Webb Street Bury Lancashire BL8 1AF Phoenix Service Solutions Cedar House, Aire Valley Business Centre Lawkholme Lane Keighley West Yorkshire BD21 3BB	554 40
	239 98

PN 113112

Name	£
PHS Group plc	1,915 06
Western Industrial Estate	
CF83 1XH	
Planned Access Maintenance	698 44
11 Hague Park	
Coppice	
South Kirkby	
Nr Pontefract	
WF9 3SU	
Pointrise Limited	2,160 00
1 St Winifreds Close	
Harrogate	
North Yorkshire	
HG2 8LZ	
Proform Tooling	1,259 40
Unit 4	
Victoria Spring Business Park	
Wormald Street	
Heckmondwyke	
WF17 6RA	
Reddiseals Ltd	1,794 00
The Furlong	
Droitwich	
Worcestershire	
WR9 9BG	
R J Clough & Son	1,170 00
Red Scar Works, Primet Street	
Burnley Road	
Colne	
Lancashire BB8 8EB	
Rotherwood Recruitment	20,997 83
21 Cavendish Street	
Keighley	
West Yorkshire	
BD21 3RB	
Routing World Limited	540 00
PO Box 114	
Cheadle	
Cheshire	

PW 13/12

SK8 2GB  
 R S Components  
 PO Box 888  
 Corby  
 Northampton  
 NN17 1UB

1,784 76

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Name	£
RSK Fastenings Limited Units 1 & 2 New Business Centre Old Cattle Market Hanson Lane HX1 5PF	199 98
Rushlift Limited Barleyfield Hinckley Fields Industrial Estate Hinckley Leicestershire LE10 1YE	8,622 49
SFS Intec Limited 153 Kirkstall Road Leeds West Yorkshire LS4 2AT	1,286 40
Safety Kleen UK Limited Todwick Road Industrial Estate Bookers Way Dinnington Sheffield S25 3SH	1,761 06
Schlegel (UK) Limited Henlow Industrial Estate Henlow Camp Bedfordshire SG16 6DS	7,966 03
S C M Group (UK) Limited	1,586 14

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Dabell Avenue Blenheim Industrial Estate Bulwell Nottingham NG6 8WA Scott Janitorial Supplies Limited	518 71
Beecroft House Dalton Lane Keighley West Yorkshire BD21 4JH	
Sedco Limited Unit 42 Listermills Road Bradford West Yorkshire BD7 1HT	469 18

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Name	£
SF Fire Protection Services Raths Ryg Shepherds Thorn Lane Brighouse HD6 3TT Signode Industrial Systems Division Queensway Fforestfach Swansea SA5 4ED	2,253 00
Simon Bridge Woodmachinery 2 Summerhill Avenue Steeton Keighley West Yorkshire BD20 6RU SLA Employment Solutions Limited 8 Ron Lawton Crescent Burley in Wharfedale	106 80
	546 22

PN 1/3/12

Ilkley  
West Yorkshire  
LS29 7ST

Smallest Energy 374,155 24

Dashwood House, 69 Old Broad Street  
London

Southern & Redfern Limited 615 22

Forward House  
Mount Street  
Bradford  
West Yorkshire  
BD3 9SR  
Spax (UK) Limited 3,456 12  
Unit 9, Calibre Industrial Estate, Laches Close  
Four Ashes  
Wolverhampton  
West Midlands WV10 7DZ

Specialist Ducting Supplies 305 16

Craven House  
Steeton Grove  
Steeton  
West Yorkshire  
BD20 6TT  
Staples 1,708 47  
Tameside Drive  
Holford  
Birmingham  
B6 7AY

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Name	£
Subframes UK Limited	1,914 60
4 Sawpit Industrial Estate	
Tibshelf	
Alfreton	
Derbyshire	
DE55 5NH	
SCA Timber Supply Limited	231,510 71
Etruscan Street	
Etruria	
Stoke-on-Trent	

PN 113/12

Staffordshire  
ST1 5PG

Techniheat Plant Services Limited	9,594 00
Priory House	
Ellesmere Avenue	
Marple	
Cheshire	
SK6 7AN	
Tesa UK Limited	1,626 42
Yeomans Drive	
Blakelands	
Milton Keynes	
MK14 5LS	
Thomas Wright (Thorite) Limited	758 14
Thorite House	
Laisterdyke	
Bradford	
West Yorkshire	
BD4 8BZ	
Thrifty Car & Van Rental	3,464 05
12 Marsh Barton Road	
Marsh Barton Trading Estate	
Exeter	
EX2 8LW	
Titon Hardware Limited	53,000 88
Sales & Administration, International House	
Peartree Road	
Stanway	
Colchester CO3 5JX	
Total Butler	1,459 71
PO Box 1024, County House	
Bayhill Road	
Cheltenham	
Gloucestershire GL50 9HG	

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Name

£

pw 113112

Tri-Pack Limited	1,631 49
Europa House	
Stoneygate Lane Industrial Estate	
Gateshead	
NE10 0LX	
TSG	17,925 00
One Gosforth Parkway	
Gosforth Business Park	
Newcastle Upon Tyne	
NE12 8ET	
Travis Perkins Trading Co Limited	7,284 71
Sales Ledger	
PO Box 5229	
Northampton	
NN5 7ZF	
Ubangi Timber Limited	134,829 01
PO Box 28	
Birchwood Delivery Office	
Warrington	
WA3 4FJ	
William Hayes Limited	18,639 84
Bankfield Works	
Haley Hill	
Halifax	
HX3 6ED	
Weinig UK	2,529 66
5 Blacklands Way, Abingdon Business Park	
Abingdon	
OX14 1DY	
Wickes Building Supplies	23,721 84
Sales Ledger	
PO Box 5229	
Northampton	
NN5 7ZF	
P Williams	685 62
Oasis Cafe	
Keighley	
West Yorkshire	
BD21 4BY	
Woodford Woodworking	3,027 82
Unit 13, Long Field Farm	
Woodford	
Stockport	
Cheshire SK7 1RB	

Name	£
Workwear Express Limited Cathedral Park Belmont Industrial Estate Belmont Co Durham DH1 1TN	127 03
Yorkshire Spray Services Ltd 12 Common Road Low Moor Bradford West Yorkshire BD12 0SD	3,111 72
Yorkshire Bank Card Services Yorkshire Water DX 33050 Cardiff	188 13 160 99
	1,627,904 05

RW 11/3/12

## COMPANY SHAREHOLDERS

Signs



## Statement of concurrence

Name of Company <b>CATERWORTH JOINERY LTD</b>	Company number <b>06966637</b>
In the <b>HIGH COURT OF JUSTICE CHANCERY DIVISION LEEDS DISTRICT REGISTRY</b> [full name of court]	Court case number <b>183 OF 2012</b>

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a) **CATERWORTH JOINERY LTD**  
I **YORK PLACE LEEDS LS1 2DR** ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) **01/03/2012**

by (c) **PAUL RICHARD NELAN**

### Statement of Truth

I (d) **ANDREW MARTIN JACKSON**  
**12 BRAESIDE CLOSE, ROCMOOR**  
**GARNSLEY, SOUTH YORKSHIRE, S75 2JN**

\*Delete as applicable

\* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

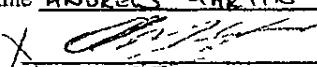
OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name **ANDREW MARTIN JACKSON**

Signed 

Dated **3/2/12**