

The Insolvency Act 1986

Statement of Company's Affairs**Pursuant to section 95/99 of the Insolvency Act 1986****S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07314057

(a) Insert full name of company

Name of Company
(a) CMI Refinishing Limited

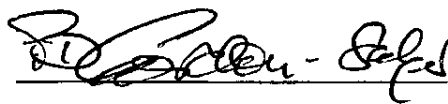
(b) Insert full name and addresses

I (b)
Paul Gordon-Saker
Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 16 December 2011

Signed



Date 16 December 2011

Presenter's name, address and reference (if any)

Carrington Mitchell
Tapton Park Innovation Centre
Brimington Road
Chesterfield
Derbyshire
S41 0TZ
United Kingdom**For Official Use**

Liquidation Section

Post Room

THURSDAY



A0P82LV5

A30

29/12/2011

#135

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of CMI Refinishing Limited

**On the 16 December 2011 being a date not more than 14 days before
the date of the resolution for winding up**

Statement of truth

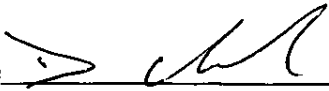
I believe that the facts stated in this Statement of Affairs are true

Full Name David Clarke

Signed 

Signed _____

Dated 16th December 2011

Signature 

Date 16th December 2011

CMI Refinishing Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

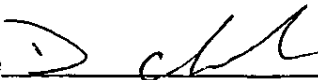
0

Assets:

0

Estimated total assets available for preferential creditors

NIL

Signature 

Date 16th December 2011

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

NIL

Preferential creditors:

0

Total Preferential Claim

0

Estimated deficiency / surplus as regards preferential creditors

0

Estimated total assets available for floating charge holders

0

Debts secured by floating charges

0

0

Estimated deficiency/surplus of assets after floating charges

0

NIL

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Directors Loans

11,000

Employees' Claims

0

Trade Creditor

67,814

(78,814)

Estimated surplus / deficiency as regards non-preferential creditors £

(78,814)

Issued and called up capital

Ordinary

2

(2)

Estimated total deficiency / surplus as regards members

(78,816)

Signature



Date 16th December 2011

B

COMPANY CREDITORS

Note. You must include all creditors and identify any 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 £
Akzo Nobel Powder Coatings Limited	26th Floor Portland House, Bressenden Place, London, SW1E 5BG, United Kingdom	£4,395 25			0
British Telecommunications Plc	81 Newgate Street, London, EC1A 7AJ, United Kingdom	£2,233 19			0
Certegy Ltd	PO Box 885, Edgbaston, Birmingham, B16 9DH, United Kingdom	£925 63			0
David Clarke	295 Reddish Road, South Reddish, Stockport, SK5 7DY	£4,000 00			0
David Greenough	6 Hamilton Street, Atherton, Manchester, M46 0AS	£7,000 00			0
Employment Law Advisory Services Limited	Charles House, Albert Street, Manchester, M30 0PW, United Kingdom	£1 00			0
Excel Compressor Engineering Limited	Rhodes Street, Hyde, Cheshire, SK14 2DS, United Kingdom	£1,343 17			0
Haydock Commercial Vehicles Limited	Haydock Cross, Kibuck Lane, Merseyside, WA11 9XW United Kingdom	£48 00			0
HM Revenue & Customs (C TAX)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£1 00			0
HM Revenue & Customs (PAYE)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£1 00			0
HM Revenue & Customs (VAT)	Euston Tower, 286 Euston Road, London, NW1 3UQ	£790 00			0

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
HMG Paints Limited	Riverside Works, Collyhurst Road, Manchester, M40 7RU, United Kingdom	£2,985 89			0
I A S Bodyshop Supplies Limited	21 North Street, Vaughan Street, Gorton, Manchester, M8 8RE, United Kingdom	£1 00			0
Investec Asset Finance Plc	Windrush Court, Blacklands Way, Abingdon, Oxfordshire, OX14 1SY, United Kingdom	£1 00			0
Lancaster Partners Limited	239 London Road, Hazel Grove, Stockport, Cheshire, SK7 4HU, United Kingdom	£325 79			0
Manchester City Council	Revenues & Benefits Unit, Business Rates Service, PO Box 466, Manchester, M16 6AT	£40,000 00			0
Nationwide Electrical Safety Limited	Unit 5 Temple Point, Finch Drive, Colton, Leeds, LS15 9JL, United Kingdom	£150 00			0
NPower	Birch House Joseph St, Oldbury, West Midlands, B69 2AQ, United Kingdom	£1 31			0
Opus Energy Limited	PO Box 55, Sheffield, S98 1DZ, United Kingdom	£787 76			0
Orange	Senhouse Road, Darlington, County Durham, DL1 4YB, United Kingdom	£1,247 08			0
Parrys Motor Parts Limited	The Colour Centre, Unit 1 Sale Motorway Estate, Sale, Cheshire, M33 1JS, United Kingdom	£6,524 61			0
Pure Solve Uk Limited	Nch House, Springvale Avenue, Bilston, West Midlands, WV14 0QL, United Kingdom	£1,410 00			0
Safety-Kleen Uk Limited	11 Redgate Road, Ashton-In-Makerfield, Wigan,	£1,159 37			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
	WN4 8DT, United Kingdom				
The Paint Superstore Limited	Dinting Vale House, Dinting Vale, Glossop, Derbyshire, SK13 6JD, United Kingdom	£1 00			0
United Utilities Water Plc	Dawson House, Great Sankey, Warrington, Cheshire, WA5 3LP, United Kingdom	£2,305 19			0
Walmisleys Commercial Insurance Brokers Limited	17 21 Dicconson Street, Wigan, WN1 1RG, United Kingdom	£1,176 16			0
Totals		£78,814 40			0

Signature 

Date 16th December 2011

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Greenough	6 Hamilton Street, Atherton Manchester, M46 0AS	Ordinary	1	£2 00

Signature



Date 16th December 2011