

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

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Company Number

07761695

Name of Company

JBT ENG Limited

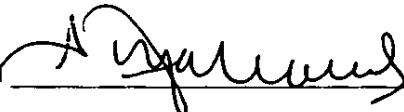
✓ We

Alan Fallows , Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

Charles Michael Brook, Griffin Court, 201 Chapel Street, Salford, Manchester , M3 5EQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 17 February 2014

Signed



Date 17 February 2014

Kay Johnson Gee Corporate Recovery Limited
Griffin Court
201 Chapel Street
Salford
Manchester
M3 5EQ

Ref J1290/AF/CMB/DRM/SEM/SG

For Official Use
Insolvency Section | Post Room

THURSDAY
A21



A32453U3
20/02/2014
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

JBT ENG Limited

on the 17 February 2014 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 Keith Ecclesley
50 Derwent Rd Stretham N32 0FB

Signed



Dated

17. Feb 2014.

GBT ENG Limited
Statement Of Affairs as at 17 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	1,000 00	Uncertain
Cash at Bank		1,002 40
Intellectual Property		5,000 00
Estimated total assets available for preferential creditors		6,002 40

Signature hry Date 17 Feb 2014

JBT ENG Limited
Statement Of Affairs as at 17 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,002 40
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,002 40
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 6,002 40
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,002 40
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	6,002 40
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,002 40
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	19,832 85
H M Revenue & Customs (PAYE)- Estimate	5,000 00
	24,832 85
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(18,830 45)
Estimated deficiency/surplus as regards creditors	(18,830 45)
Issued and called up capital	
Ordinary Shareholders	5 00
	5 00
Estimated total deficiency/surplus as regards members	(18,835 45)

Signature hkg Date 17. Feb 2014

Kay Johnson Gee Corporate Recovery Limited
JBT ENG Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ANDERSON HYDRAULICS LTD HERITAGE HOUSE, ALBION DRIVE LIDGET LANE IND EST THURNSCOE ROtherham S63 0BA	1 00
CA01	AMTECS LTD TEALGATE CHARNHAM PARK HUNGERFORD BERKSHIRE RG17 0YT	218 64
CB00	BRITE PUBLICITY UNIT K1 OFFICE 2 LYON INDUSTRIAL ESTATE ATLANTIC STREET ALTRINCHAM WA14 5DH	2,800 00
CB01	BRIGGS EQUIPMENT UK LTD PO BOX 3777 ORBITAL 7 ORBITAL WAY CANNOCK STAFFS WS11 8XW	919 05
CB02	BRITISH TELECOM BT TELEPHONE PAYMENTS CENTRE DURHAM DH98 1BT	631 41
CB03	BRUNTWOOD CITY TOWER PICADDILY PLAZA MANCHESTER GREATER MANCHESTER M1 4BT	480 00
CB04	BURNETT & HILLMAN LTD HAWKINS ROAD WRINGTON BRISTOL BS40 5AE	282 32
CB05	BETABITE HYDRAULICS LTD STUART ROAD MOOR PARK RUNCORN CHESHIRE WA7 1TS	211 56

Signature



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**Kay Johnson Gee Corporate Recovery Limited
JBT ENG Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB06	BEUTH VERLAG GMBH 10772 BERLIN	30 03
CE00	E-ON ENERGY SERVICES LTD PO BOX 123 NOTTINGHAM NG1 6HD	3,351 48
CE01	ESSPEC FABRICATIONS LTD 149 MERTON BANK ROAD ST HELENS MERSEYSIDE WA9 1DZ	445 17
CHM2	HYDRAULIC CENTRE 215A TORRINGTON AVENUE TILE HILL COVENTRY CV4 9AP	289 60
CIN1	H M Revenue & Customs (PAYE) 120/GA836320 Durinton Bridge House Barrington Road Worthing West Sussex BN12 4SE	5,000 00
CI00	LES WARD THE EAVES CHAPEL - ON - LE - FRITH HIGH PEAK DERBYSHIRE	500 00
CM00	MILES TOOL & MACHINERY 55 - 57 GLENTHORNE AVENUE YEOVIL SOMERSET BA21 4PN	4 25
CP00	PIRTEK MANCHESTER UNIT 6, WESTBROOK ROAD TRAFFORD PARK MANCHESTER M17 1AY	1,378 05
CP01	PP PROFILES LTD BAY 6, BOLD IND PARK NEILLS ROAD BOLD ST HELENS WA9 4TU	997 89
CR00	RICHARD HEADIN gone away	1,140 66

Signature



**Kay Johnson Gee Corporate Recovery Limited
JBT ENG Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CT00	TRAFFORD MBC PO BOX 65 SALE M33 6BY	2,909 74
CU00	UNITED UTILITIES WATER HAWESWATER HOUSE, PO BOX 50 LINGLEY MERE BUSINESS PARK WARRINGTON CHESHIRE WA55 1AQ	3,242 00
20 Entries Totalling		24,832.85

@ - Denotes associate creditor

Signature



Kay Johnson Gee Corporate Recovery Limited
JBT ENG Limited
B - Company Creditors

Key	Name	Address	£
CA00	ANDERSON HYDRAULICS LTD	HERITAGE HOUSE, ALBION DRIVE, LIDGET LANE IND EST THURNSCOE, ROTHERHAM, S63 0BA	1 00
CA01	AMTECS LTD	TEALGATE, CHARNHAM PARK, HUNGERFORD, BERKSHIRE, RG17 0YT	218 64
CB00	BRITE PUBLICITY	UNIT K1, OFFICE 2 LYON INDUSTRIAL ESTATE, ATLANTIC STREET, ALTRINCHAM, WA14 5DH	2 800 00
CB01	BRIGGS EQUIPMENT UK LTD	PO BOX 3777, ORBITAL 7, ORBITAL WAY CANNOCK STAFFS, WS11 8XW	919 05
CB02	BRITISH TELECOM	BT TELEPHONE PAYMENTS CENTRE, DURHAM DH98 1BT	631 41
CB03	BRUNTWOOD	CITY TOWER, PICADDLY PLAZA, MANCHESTER GREATER MANCHESTER, M1 4BT	480 00
CB04	BURNETT & HILLMAN LTD	HAWVATT ROAD, WRINGTON, BRISTOL BS40 5AE	282 32
CB05	BETABITE HYDRAULICS LTD	STUART ROAD MOOR PARK, RUNCORN, CHESHIRE WA7 1TS	211 56
CB06	BEUTH VERLAG GMBH	10772 BERLIN	30 03
CE00	E-ON ENERGY SERVICES LTD	PO BOX 123, NOTTINGHAM NG1 6HD	3,351 48
CE01	ESSPEE FABRICATIONS LTD	149 MERTON BANK ROAD, ST HELENS, MERSEYSIDE, WA9 1DZ	445 17
CIM1	H M Revenue & Customs (VAT)	5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CIM2	HYDRAULIC CENTRE	215A TORRINGTON AVENUE, TILE HILL, COVENTRY, CV4 9AP	289 60
CIN1	H M Revenue & Customs (PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	5,000 00
CIN2	H M Revenue & Customs (NIC)	Claims Handling Unit, EIS Tyre Wear, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle-upon-Tyne NE98 1ZZ	0 00
CIN3	H M Revenue & Customs Specialist Investigations	Insolvency & Securities, 5th Floor Trinity Bridge House, 2 Dearman Place, Salford, Manchester, M3 5AQ	0 00
CL00	LES WARD	THE EAVES, CHAPEL - ON - LE - FRITH, HIGH PEAK, DERBYSHIRE	500 00
CM00	MILES TOOL & MACHINERY	55 - 57 GLENTHORNE AVENUE, YEOVIL, SOMERSET BA21 4PN	4 25
CP00	PIRTEK MANCHESTER	UNIT 6, WESTBROOK ROAD, TRAFFORD PARK, MANCHESTER, M17 1AY	1,378 05
CP01	PP PROFILES LTD	BAY 6, BOLD IND PARK, NEILLS ROAD, BOLD, ST HELENS, WA9 4TU	997 89
CR00	RICHARD HEADIN	UNIT 4, THE SUNDBED CENTRE, LANGSTREE ROAD, ESSEX, IG11 3TR	1,140 66
CT00	TRAFFORD MBC	PO BOX 65, SALE, M33 6BY	2,909 74
CU00	UNITED UTILITIES WATER	HAWESWATER HOUSE, PO BOX 50, LINGLEY MERE BUSINESS PARK, WARRINGTON, CHESHIRE, WA55 1AQ	3,242 00
RK00	Mr Keith Eckersley	50 Derwent Road, Stretford, Manchester, Lancs, M32 0FB	0 00

Signature

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Kay Johnson Gee Corporate Recovery Limited

JBT ENG Limited

B - Company Creditors

Key	Name	Address	£
			<u>24,832.85</u>

Signature



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JBT ENG Limited
C - Shareholders

Key	Name	Address	Pref	Old	Other	Total
HK00	Mr Keith Eckersley	50 Derwent Road, Stretford Manchester, Lancs, M32 0FB	0	5	0	5
1	Entries Totalling		5			

Signature



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