Rule 4.34-CVL

The Insolvency Act 1986

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the

Insolvency Act 1986

To the Registrar of Companies

For official use								
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Company Number 1556

Name of Company

(a) Insert full name of company

(a) Vulcan Foundry Limited

(b) Insert full name(s) and address(es) !/We (b)

Mr David Moore Begbies Traynor No.1 Old Hall Street Liverpool L3 9HF and

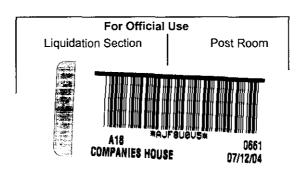
Mr Donald Bailey Begbies Traynor No.1 Old Hall Street Liverpool L3 9HF

(c) Insert date

the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 2nd December 2004

Signed

2nd December 2004



Statement of Affairs

IN THE MATTER OF*

Vulcan Foundry Limited

and

*	Insert	the	name
	of the	cor	npany

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of

Vulcan Foundry Limited

on the

2nd December 2004

the date of 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 name

I (a) Craig George Donaldson

and occupation

Director

(b) Insert full

of (b) 35 Fellows Road, Beeston

Address

Nottingham, NG9 1AQ

Make oath and say that the several pages exhibited hereto and marked A & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at the 2nd December 2004 date of the resolution for winding up and that the said company carried on business as manufacturing and refurbishment of locomotive engines.

Sworn at

LIVERPOOL

Date

2nd December 2004

Signature(s)

Before me

A Solicitor or Commissioner of Oaths

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.

A1 - Summary of Liabilities

Estimated total assets available for preferential		Estimated to realise
creditors (carried from page A)	£	20
Liabilities	£	
Preferential creditors:-	<u></u>	
Deficiency as regards Preferential Creditors	£	-
Estimated prescribed part of net property where applicable (to carry forward)	£	-
Estimated total assets available for floating charge holders	£	-
Debts secured by floating charges:-	£	-
Estimated deficiency of assets after floating charge	£	-
Estimated prescribed part of net property where applicable (to carry forward)	£	
Total assets available to unsecured creditors	£	-
Unsecured Non-preferential claims:-	£	
Trade & Expense Former Employees Claims	250 316,394	
Estimated deficiency as regards unsecured creditors	£	316,624
Issued and called up capital:- 10 x £1 Ordinary Shares	£	10
Estimated total deficiency as regards members	£	316,634

Signature		<i>)</i>	Date	2nd December 2004
	/			

A - Summary of Assets

Assets		Book	Estimated
		Value £	to Realise £
Assets specifically pledged:-		Ĭ.	Ĭ.
Assets not specifically pledged:-			
Chattel Assets			
Cash at Bank		20	20
Estimated total assets available for preferential creditors	£	20	20

Estimated total assets available for preferential creditors £	20	20
Signature Date 2nd December 2004	<u> </u>	
This is the exhibit marked A reference to in the affidavit of Mr C G Dona sworn before me this 2nd day of December 2004 A Commission	ldson er for Oaths /Soli	JAP9A citor

02/12/2004

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This is exhibit marked B referred to in the Affidavit of Mr C G $\underline{Dong}Idson$ swom before me on this 2^{nd} day of December 2004.

A Soligitor/Genemissioner-for Gaths

Signature

2 / 12 /2004

Version 2.00