

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company BEL Assets Limited	Company number 02989841
In the Norwich County Court (full name of court)	Court case number 680 of 2011

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

I/~~We~~ (a)
Jamie Playford
Parker Andrews Limited
34-40 King Street
Norwich
Norfolk
NR1 1PD

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

Dated

Administrator(s)

9/1/12

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

Jamie Playford
Parker Andrews Limited
34-40 King Street
Norwich
Norfolk
NR1 1PD

DX Number

01603 217594
DX Exchange

Cc

WEDNESDAY



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11/01/2012

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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 BEL Assets Limited	Company Number 02989841
In the Norwich County Court	Court case number 680 / 2011

Statement as to the affairs of

BEL Assets Limited

34-40 King Street

Norwich

NR1 1PD

on the 7 November 2011, the date that the company entered administration

Statement of Truth

I believe 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 7 November 2011 the date that the company entered administration

Full Name

Paul John Lee / Edward Ian Chapman

Signed

[Signature] [Signature]

Dated

16-12-2011

BEL Assets Limited
Statement Of Affairs as at 7 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge.			
Vehicles subject to HP	48,550.00	48,550.00	
Hire Purchase on vehicles		(77,585.00)	
Deficiency c/d		(29,035.00)	
Encumbered Plant & Machinery	200,000.00	200,000.00	
Security on Encumbered P&M		(155,303.00)	
		44,697.00	44,697.00
Book debts	233,182.00	219,240.00	
Bibby Financial Services Ltd		(140,235.00)	
		79,005.00	79,005.00
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery unencumbered	55,000.00		30,000.00
Furniture & Office Equipment	1,500.00		1,500.00
Fixtures & Fittings	2,500.00		2,500.00
Goodwill/Customer List	NIL		36,648.00
Stock/Work in Progress	25,000.00		650.00
Fork Lift	800.00		NIL
Estimated total assets available for preferential creditors			195,000.00

Signature

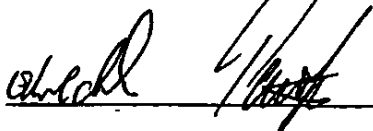
Date 16-12-2011

BEL Assets Limited
Statement Of Affairs as at 7 November 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	195,000.00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	195,000.00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	195,000.00
Estimated prescribed part of net property where applicable (to carry forward)	27,740.40
Based on floating charge assets of 123,702.00	
Estimated total assets available for floating charge holders	167,259.60
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	167,259.60
Estimated prescribed part of net property where applicable (brought down)	27,740.40
Total assets available to unsecured creditors	195,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	29,035 00
HM Revenue & Customs - PAYE/NIC	46,500.00
HM Revenue & Customs - VAT	98,000.00
Directors	85,671.23
Inter-Company Loans	131,959 28
Trade Creditors	154,865 33
	546,050 84
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	(351,050 84)
Estimated deficiency/surplus as regards creditors	(351,050.84)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(351,050.84)

Signature



Date 16-12-2011

BEL Assets Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		0.00
CA00	All Plastics Ltd	11 Chamberlayne Road, Moreton Hall Ind Estate, Bury St Edmunds, Suffolk, IP32 7EY	6,721.84
CA01	Anglia Tools	7 Bears Lane, Hingham, Norwich, NR8 4LL	2,372.22
CA02	Anglian Water	PO Box 46, Spelding, Lincs, PE11 1DB	0.00
CA03	Aperley Honing Machines Limited	Malmesbury Road, Kingsditch Trading Estate, Cheltenham, Glos, GL51 9PL	127.20
CA04	Applied Quality Assurance	Garden House, 25 Bedford Road, Sheffield, Beds, SG17 5DJ	1,828.40
CA05			0.00
CA06	Arval PHH	PHH Centre, Windmill Hill, Swindon, Wiltshire, SN5 6PE	453.99
CA07	Avelair Ltd	Fred Castle Way, Rougham Industrial Estate, Bury St Edmunds, Suffolk, IP30 9ND	108.00
CA08	Acanta Steel Limited	Paynes Lane, Rugby, CV21 2UW	614.40
CA09	Ascerda Group Limited	Warwick House, Houghton Hall Park, Houghton Regis, Dunstable, Beds, LU5 5ZX	1,146.00
CB00	B15 Internet	Apartment 3, 66 Harborne Road, Birmingham, B15 3HE	0.00
CB01	Benteler Dist. Ltd	Crompton Way, Bolton, BL1 8TY	225.33
CB02	Blackburns Metals Limited	Concorde Road, Norwich, Norfolk, NR6 6BJ	958.20
CB03	Brammer UK Limited	Claverton Court, Claverton Road, Wythenshawe, Manchester, M23 9NE	605.44
CB04	Brauer Limited	Dawson Road, Mount Farm Estate, Milton Keynes, Bucks, MK1 1JP	98.10
CB05	Breckland Hygiene Supplies	Unit 5 - 7, Telford Way, Thetford, Norfolk, IP24 1HU	179.23
CB06	British Telecom	Merrit House, Edgware Road, London, NW9 5BA	32.84
CB07	Bunzl Cleaning & Hygiene Supplies	Units 9 - 10, Stansted Distribution Centre, Start Hill, Great Hallinbury, Bishops Cleeve, Shropshire, WV22 7DG	0.00
CB08	Barclays Bank plc	1 Churchill Place, Canary Wharf, London, E14 5HP	0.00
CB09	Bibby Financial Services Ltd	3rd Floor Ringway House, Bell Road, Basingstoke, Hants, RG24 8FB	0.00
CC00	Carphone Warehouse	CPW Limited, 1 Portal Way, London, W3 6RS	0.00
CC01	City Link Limited	Coventry Airport, Siskin Parkway West, Baginton, Coventry, CV3 4PA	112.51
CC02	CNC Machine Tools Ltd	Unit 8S Chalk Lane, Shetterton, Norwich, Norfolk, NR16 2JZ	93,653.08
CC03	Cogne UK Ltd	Uniformity Steel Works, Don Road, Newhall, Sheffield, S9 2UD	1,913.64
CC04	Cutwell Limited	Central Offices, Central Street, Dewsbury, West Yorkshire, WF13 2LZ	2,518.44
CC05	Close Asset Finance	11th Floor Tolworth Tower, Ewell Road, Tolworth, Surrey, KT8 7EL	0.00
CD00	Dairy Crest Limited	Cashiers Dept, 14/40 Victoria Road, Aldershot, Hants, GU11 1TH	399.75
CD01	The Danwood Group Limited	Harrison Place, Whisby Road, Lincoln, LN6 3DG	120.00
CD02	DSG Retail Limited	Credit Centro, Waterfold Park, Rochdale Road, Bury, BL9 7BJ	313.80
CE00	Electroplate (UK) Limited	Unit 8C, Ellough Industrial Estate, Beccles, NR34 7TD	5,262.00

Signature



BEL Assets Limited
B - Company Creditors

Key	Name	Address	£
CE01	E-On	PO Box 123, Nottingham, NG1 6HD	0.00
CE02	Equanet	Waterford Park, Rochdale Road, Bury, BL9 7BJ	313.80
CF00	Flameskill Limited	1 Moreton Peto Estate, Morton Peto Road, Great Yarmouth, Norfolk, NR31 0LT	0.00
CF01	Floyd Automatic Tooling Limited	17 Bondor Business Centre, London Road, Baldock, Herts, SG7 6HP	339.65
CF02	Full Circle Supplies Limited	First Floor, 47 Englands Lane, Gorleston, Great Yarmouth, NR31 6BE	22.76
CG00	Garwards Engineering	C/O HSBC Inv Finance (UK) Limited, 21 Farmcombe Road, Worthing, West Sussex, BN11 2BW	636.12
CG01	Gipping Press	Unit 2, Lion Barn Estate, Needham Market, Suffolk, IP6 8NZ	781.93
CG02	Glendower Cutting Tools	Lakeside Business Park, Pinfold Road, Thrumston, Leicester, LE4 8AS	3,502.06
CH00	Hadleigh Tyre Services	Unit 32, Maitland, Road, Lion Barn Ind Estate, Needham Market, IP6 8NZ	352.80
CH01	Hillfoot Steel Limited	Brightgate House, Cobra Court, Trafford Park, Manchester, M32 0TB	5,755.63
CH02	HM Revenue & Customs - PAYE/SA	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	46,500.00
CH03	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor NW, Queens Dock, Liverpool, L74 4AF	98,000.00
CH04	HM Revenue & Customs - CT	Accounts Office Cumbernauld, St Mungo's Road, Cumbernauld, Glasgow, G67 1YZ	0.00
CI00	Ipscreen Printing	Camilla Court, Nacton Village, Ipswich, Suffolk, IP10 0EU	373.20
CI01	Ipswich Packaging Services	Unit 1, Sheep Drift Farm, Waldringfield Road, Brightwell, Suffolk, IP10 0BJ	587.74
CI02	Iscar Tools Limited	Woodgate Business Park, Clapgate Lane, Bartley Green, Birmingham, B32 3DE	77.40
CJ00	Johnsons Apparelmaster Limited	15 Pixmore Avenue, Letchworth Garden City, Letchworth, Hertfordshire, SG6 1JW	385.09
CJ01	J T Finishing Solutions	Unit 3A, Barton Road Trading Estate, Bury St Edmunds, Suffolk, IP32 7BE	1,439.76
CJ02	John Parker & Son Limited	Vauxhall Industrial Road, Canterbury, Kent, CT1 1HD	1,859.61
CJ03	J B Russell Engineers Limited	Unit 3, Hanningfield Factory Estate, Chelmsford, Essex, CM3 8BG	7,913.73
CJ04	Wyatt Polishing Limited	18 Telford Way, Thetford, Norfolk, IP24 3HU	174.00
CL00	Lakeland Laser Limited	Crossfield Mill, Hobsons Lane, Redmayne Road, Kirkby Stephen, Cumbria, CA17 4RN	1,026.00
CL01	Lamberts (Norwich) Limited	Whiffier Road, Norwich, Norfolk, NR3 2AX	3,504.22
CL02	Lion Barn Investments Limited	Maitland Road, Lion Barn Industrial Estate, Needham Market, Suffolk, IP6 8NZ	2,888.64
CL03	Lombard North Central PLC - deficiency	100 The Crescent, Colchester Business Park, Colchester, Essex, CO49GN	29,035.00
CM00	Michael Jackson	8 Field View, Bucklesham, Ipswich, Suffolk, IP10 0EE	718.20
CM01	Marshlons	366 Spring Road, Ipswich, IP4 5NG	1,741.20
CM02	Matrix Tooling Services Limited	Ascot House, Lenton Street, Sandiacre, Nottingham, NG10 5DJ	2,314.90
CM03	Max-T Engineering Supplies	1 Well End, Uplands, Stroud, Glos, GL5 1XA	133.50
CM04	Metal Injection Moulding Limited	Davenport Lane, Altrincham, Cheshire, WA14 5DS	1,258.80
CM05	Mid Suffolk District Council	Council Offices, 131 High Street, Needham Market, Ipswich, Suffolk, IP6 8DL	13,578.00

Signature

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BEL Assets Limited
B - Company Creditors

Key	Name	Address	£
CM06	Middleton Heat Treatments	PO Box 10484, Harlow, Essex, CM20 9GY	6,762.97
CM07	Mixbrow Limited	Unit 1, Maitland Road, Lion Barn Industrial Estate, Needham Market, Ipswich, Suffolk, IP6 8NZ	720.69
CM08	M P (Eastern) Limited	Trinity Road, Lowestoft, Suffolk, NR32 1XF	443.81
CM09	MAB Law	Mark Tempest, 21 Station Road, Watford, WD17 1HT	0.00
CN00	Needham Fabrications Limited	Unit 5, Lion Barn Industrial Estate, Needham Market, Ipswich, IP6 8NZ	42.00
CN01	N.L. Roper & Sons Limited	Fuller Road, Harlestone Industrial Estate, Harlestone, Norfolk, IP20 9EA	2,378.88
CO00	O2 UK Limited	260 Bath Road, Slough, Berks, SL1 4DX	0.00
CO01	Orwell Precision Services	21 Mill Road, Newbourne, Woodbridge, Suffolk, IP12 4NP	20,455.39
CO02	Office Team Limited	Sales Ledger Dept, Unit 4, 500 Purley Way, Croydon, Surrey, CR0 4NZ	387.26
CP00	Pegasus Profiles Limited	Stephenson Way, Thetford, Norfolk, IP24 3RJ	115.20
CP01	Peterborough Plating Co. Limited	12 Maxwell Road, Woodston Industrial Estate, Peterborough, PE2 7HU	285.84
CP02	PHS Group Plc	Western Industrial Estate, Caerphilly, CF83 1XH	357.86
CP03	Plastic Turned Parts Limited	Unit 2 - 4, Whitehall Farm, Walkem Road, Watton at Stone, Nr Hertford, Herts, SG14 3RP	901.78
CP04	Price Bailey	Causeway House, 1 Dana Street, Bishop's Stortford, Herts, CM23 3BT	4,349.50
CP05	Proshaw Limited	Telford Way, Kettering, Northants, NN16 8UN	278.71
CP06	Pro-Line Engineering EA Limited	13 Ashfield Road, Norton, Bury St Edmunds, Suffolk, IP31 3NJ	684.84
CP07	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	477.96
CR00	Reco Precision Engineering Limited	Town Cross Avenue, Bognor Regis, West Sussex, PO21 2DN	17,928.34
CS00	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	216.33
CS01	Scottish Power	Customer Services, PO Box 3857, Cathcart Business Park, Spean St, Glasgow, G44 4BE	1,878.74
CS02	Smiths Metal Centres	Stratton Business Park, London Road, Biggleswade, Beds, SG18 8QB	8,584.98
CS03	Specialised Polishing Services	Unit 3, Hill Fort Close, Fison Way, Industrial Estate, Thetford, Norfolk, IP24 1HZ	259.20
CS04	Suffolk Fastener (Ipswich) Limited	Unit 38, Boss Hall Industrial Estate, Ipswich, Suffolk, IP1 5BN	55.49
CT00	3D Lasertec Limited	Mansfield L-Centre, Oakham Business Park, Hamilton Way, Mansfield, Nottinghamshire, NG18 5BR	191.70
CT01	T Collins Precision Cutter Grinders Limited	PO Box 2079, Wickford, Essex, SS12 9GH	1,691.04
CT02	Precision Thread Rolling Limited	75 - 97 Rolling Limited, Perry Barr, Birmingham, B42 1TX	120.00
CT03	Task Force	Moss Road, Witham, Essex, CM8 3UQ	202.44
CT04	Tecvac Limited	Buckingham Business Park, Swavesey, Cambridge, CB4 5UG	216.78
CU00	UCB Ferrocase Limited	Broombank Road, Chesterfield Trad Est, Chesterfield, Derbyshire, S41 9QL	0.00

Signature

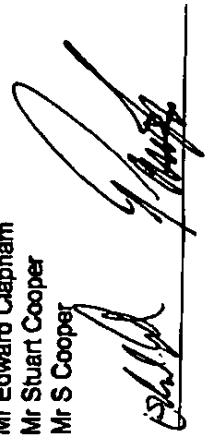
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**BEL Assets Limited
B - Company Creditors**

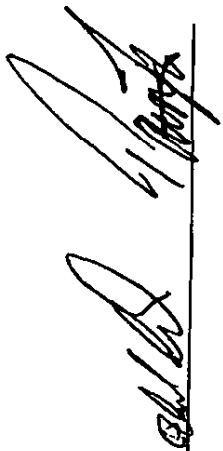
Key	Name	Address	£
CW00	Waveney Precision Limited	Unit 10, Willows Business Park, St John Road, Bungay, Suffolk, NR35 1DP	271.20
CW01	Westway Engineering Services Limited	Unit 8S, Chalk Lane, Snetterton, Norfolk, NR16 2JZ	20,377.86
CW02	Wholesale Fittings Ltd v/a Hagemeyer	Hagemeyer Service Centre, Farthing Road, Ipswich, Suffolk, IP1 6BL	0.00
CW03	WNT (UK) Limited	Sheffield Airport, Business Park, Europa Link, Sheffield, S9 1XU	907.74
CW04	Wrightform Limited	Progress Way, Mid Suffolk Business Park, Eye, Suffolk, IP23 7HU	781.53
CW05	Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE	84.40
EA00	T Adams		0.00
EB00	D Bird	6 Willow Close, Badwell Ash, Bury St Edmunds, Suffolk, IP31 3DT	0.00
EB01	M Brown	10 Buckshorn Lane, Eye, Suffolk, IP23 7AZ	0.00
EC00	J M Caley	88 Edgecombe Road, Stowmarket, Suffolk, IP14 2DW	0.00
EC01	AP Cole	32 Hasketon Road, Woodbridge, Suffolk, IP12 4JY	0.00
EC02	G Cooper	2 Crown Street, Stowmarket, Suffolk, IP14 1HX	0.00
EC03	S Cooper	Ford Cottage, Thornley Green, Stowupland, Suffolk, IP14 4AD	0.00
EC04	C Cuff	16 Trafford Close, Old Newton, Stowmarket, Suffolk, IP14 4EH	0.00
EF00	D Farrow	24 Masefield Road, Stowmarket, Suffolk, IP14 1TH	0.00
EG00	K S George	15 Birch Close, Stowupland, Suffolk, IP14 4DW	0.00
EH00	M Hughes	58 Main Road, Kesgrave, Ipswich, Suffolk, IP5 1AG	0.00
EJ00	G Johnson	23 Layham Gardens, Stowmarket, Suffolk, IP14 2PY	0.00
EL00	P Lechoszest	18 Firmin Close, Ipswich, Suffolk, IP1 2BF	0.00
EL01	P Ling	5 Innes End, Ipswich, Suffolk, IP8 3RZ	0.00
EM00	W Mackie		0.00
EM01	A Mason	42 Coleridge Road, Ipswich, Suffolk, IP1 6EL	0.00
EM02	P Mason	15 Willow Close, Walsham Le Willows, Bury St Edmunds, Suffolk, IP31 3FE	0.00
EO00	A Owers		0.00
EP00	A Prescott	39 Redwing Close, Ipswich, Suffolk, IP2 0RQ	0.00
ER00	M W Robinson	3 Brambling Close, Stowmarket, Suffolk, IP14 5UN	0.00
ES00	P Sewell	Tye Corner Cottage, Tye Farm Lane, Willisham, Ipswich, Suffolk, IP8 4SR	0.00
ES01	M P Smith	20 Downing Close, Ipswich, Suffolk, IP2 9ER	0.00
EW00	M Witce	20 Foxglove Drive, Dereham, Norfolk, NR20 3SQ	0.00
RC00	Mr Edward Clapham	Ford Cottage, Thorney Green, Stow Upland, Suffolk, IP14 4AD	42,000.00
RC01	Mr Stuart Cooper	Ford Cottage, Thorney Green, Stow Upland, Suffolk, IP14 4AD	43,671.23
RC02	Mr S Cooper		0.00

Signature



BEL Assets Limited
B - Company Creditors

Key	Name	Address	£
RL00	Mr Paul Lee	19 Gibbs Close, Little Melton, Norwich, Norfolk, NR9 3NU	23,000.00
124 Entries Totalling			546,050.84

Signature 

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