

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Stochre Limited (formerly known as Rola-Trac Limited)	Company number 03158032
In the Royal Court of Justice (full name of court)	Court case number 5331 of 2012

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

We (a)
Andrew McTear
McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

Chris Williams
McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

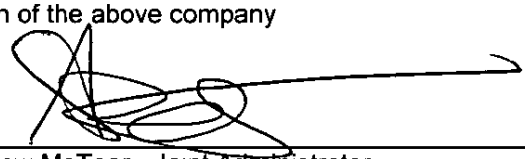
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs

in respect of the administration of the above company

Signed



Andrew McTear - Joint Administrator

Dated

8 August 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

Andrew McTear
McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

01603 877540
DX Exchange

X Number

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

THURSDAY

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09/08/2012

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COMPANIES HOUSE

Statement of affairs

Name of Company Stochre Limited (formerly known as Rola-Trac Limited)	Company number 03158032
In the Royal Court of Justice [full name of court]	Court case number 5331 of 2012

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

Statement as to the affairs of (a) Stochre Limited (formerly known as Rola-Trac Limited)

90 St Faiths Lane, Norwich NR1 1NE

on the (b) 9 July 2012, the date that the company entered administration

(b) Insert date

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) 9 July 2012 the date that the company entered administration

Full name ANDREW RICHARD WALMSLEY

Signed Andrew Walmsley

Dated 26 July 2012

Statement of Affairs
Stochre Ltd (formerly known as Rola-Trac Limited) (in administration)

A - Summary of Assets

Assets	Book value £000's	Estimated to realise £000's
Assets subject to a fixed charge:		
Moulds	515	0
Rental stock	463	20
Motor vehicles	29	25
Less due to Lombard North Central plc	-408	-408
Shortfall to Lombard North Central plc	599	-363
Plant & Machinery	32	20
Less due to ING (UK) Lease Limited	-42	-42
Shortfall to ING (UK) Lease Limited	-10	-22
Assets subject to floating charge:		
Rental stock	463	20
Motor vehicles	13	10
Office equipment	34	1
Plant and machinery	172	15
Intellectual property	478	0
Property Improvement	65	0
Investment in the German subsidiary	6	0
Investment in the UK subsidiary	0	0
Stock	200	10
Trade debtors	361	207
Prepayment and accruals	74	0
Estimated assets available for preferential creditors	1866	263

Signature:


Andrew Walmsley

Date:

27th July 2012

Statement of Affairs
Stochre Ltd (formerly known as Rola-Trac Limited) (in administration)

Estimated to
realise
£000's

A1 - Summary of Liabilities

Estimated total assets available for preferential Creditors
(carried from page A) 263

Liabilities

Preferential creditors:- 14

Estimated deficiency/surplus as regards preferential creditors **249**

Estimated prescribed part of net property where applicable (to
carry forward) 52

Estimated total assets available for floating charge holders **197**

Debts secured by floating charges 270

Estimated deficiency/surplus of assets after floating charges **-73**

Estimated prescribed part of net property where applicable
(brought forward) 52

Total assets available to unsecured creditors **52**

Unsecured non-preferential claims. -1,959

Estimated deficiency after floating charge where applicable
(brought down) -73

Estimated deficiency/surplus as regards creditors **-1,980**

Issued and called up capital -140

Estimated total deficiency/surplus regards members **-2,120**

Signature:


Andrew Walmlsey

Date:

27th July 2012

McTear Williams & Wood
Stochre Limited (formerly known as Rola-Trac Limited)
B - Company Creditors

Key	Name	Address	£
CA07	A Harfrod	Unit 2, Pump Lane Industrial Estate, Pump Lane, Hayes, Middlesex, UB3 3NB	563.70
CA0C	The Alarm Company (Norwich) Ltd	Quartermaster House, Dewing Road, Rackheath, Norwich, NR13 6PS	391.15
CA0G	Allens of Allensbridge Ltd	Allensbridge, Newmarket, Co Cork, Ireland	772.39
CA0R	Anglian Water	PO Box 10642, Harlow, Essex, CM20 9HA	611.96
CA0S	Azelis UK Limited	Alexander House, Crown Gate, Runcorn, Cheshire, WA7 2UP	30,780.00
CB05	Broadland District Council	Thorpe Lodge, 1 Yarmouth Road, Thorpe St Andrew, Norwich, NR7 0DU	0.00
CB06	BDEC Limited	Darby House, Bletchingley Road, Merstham, Surrey, RH1 3TT	3,000.00
CB0A	Biffa Waste Services Limited	PO Box 645, High Wycombe, Bucks, HP12 3WF	658.16
CB0C	Business Information Publications Ltd	Medius, 60 Pacific Way, Glasgow, G51 1DZ	276.00
CB0H	Alan Boswell Insurance Brokers Limited	Harbour House, 126 Thorpe Road, Norwich, NR1 1UL	0.00
CB0Q	BSA Mouldings Ltd	Larch Road, Saddlebow, Kings Lynn, Norfolk, PE34 5HW	123,054.92
CB0R	British Telecommunications	Durham, DH98 1BT	2,232.98
CB0U	Builders Equipment Limited	City Road, Norwich, Norfolk, NR1 3AN	533.90
CB0W	Busseys and Sabberton Bros Limited	95 Whiffler Road, Norwich, NR3 2EU	390.49
CC0D	Companies House	Finance Section, Companies House, Cardiff, CF14 3UZ	16.00
CC0K	Crafted Media	3 The Old Unicorn, Orwell Place, Ipswich, IP4 1BB	954.00
CC0L	Craigie Mains Limited	8 Oak Street, Fakenham, Norfolk, NR21 9DY	18,900.00
CC0M	Mr C Cator	The Priory, Ranworth, Norwich, Norfolk, NR13 6HT	17,000.00
CD0A	DHL International (UK) Ltd	PO Box 192, Feltham, Middlesex, TW14 0YB	312.33
CD0C	Distrupol Ltd	119 Guildford Street, Chertsey, Surrey, KT16 9AL	42,900.00
CD0D	Mr C Dobres	2 Riverdale, Church Lane, Lewes, East Sussex, BN7 2JL	10,000.00
CE04	East Essex Toolmakers	Unit 4, Telford Road, Gorse Lane Industrial Estate, Clacton-on-Sea, Essex CO15 4LP	(0.40)
CE06	East Anglian Watercooler Co	Rhombus Park, Diamond Road, Norwich, NR6 6NN	35.16
CE0B	Eastern Storage Equipment Limited	Wensum Works, 150 Northumberland Street, Norwich, NR2 4EE	264.00
CE0J	EON	PO Box 2010, Nottingham, NG1 9GQ	1,245.83
CF00	Mr F Ardern	Newlands, 9 School Lane, Thorpe St Andrew, Norwich, NR7 0EP	379,000.00
CF08	Fedex UK	Parkhouse Ind Est, Newcastle-Under-Lyme, Staffordshire, ST5 7RB	345.14
CF0F	Freightforce Distribution	Unit 1A Guardian Road Ind Est, Norwich, Norfolk, NR5 8PF	679.20
CF0G	Fuelcard Company UK Ltd	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	18.90
CF0H	Mr M Fleming	Horstead House, Mill Lane, Horstead, Norwich, Norfolk, NR12 7AU	33,000.00

Signature *D. J. J. J. J.*
27 July 2012

McTear Williams & Wood
Stochre Limited (formerly known as Rola-Trac Limited)
B - Company Creditors

Key	Name	Address	£
CG02	Gabriel-Chemie UK Limited	Transfesa Road, Paddock Wood, Kent, TN12 6UT	10,622 94
CG03	Gallowglass Limited	Tech West House, 10 Warple Way, London, W3 0UE	282.78
CG04	GE-BE Transport Limited	Acer Road, Saddlebow Ind Est, Kings Lynn, Norfolk, PE34 3HN	2,412 92
CG05	Grosvenor Contracts Leasing	Balmoral House, Kettering Venture Park, Kettering, Northants, NN15 6XU	1,163 97
CG08	GT Factors Limited	22/22a Hawthorn Road, Hawthorn Road Industrial Estate, East Sussex, BN23 6QA	612 00
CH00	HM Revenue & Customs	VAT Written Enquiries Team, Alexander House, Victoria Avenue, Southend, Essex, SS99 1BD	183,000 00
CH01	HM Revenue and Customs	CT Operations, Prince of Wales Road, Norwich, Norfolk, NR1 1DR	0.00
CH02	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH03	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH05	Hammond Land Rover Ltd	Norwich Road, Halesworth, Suffolk, IP19 8HX	571 22
CH0D	Hays Construction and Property	Hays House, St Georges Square, High Street, New Malden, Surrey, KT3 4JQ	3,039.60
CH0I	HLC (Wood products) Limited	High Road, Needham, Harleston, Norfolk, IP20 9LB	4,077 00
CH0M	Hubble & Company Limited	Unit 2 Munnings Court, Harfreys Road, GT Yarmouth, Norfolk, NR31 0LS	25 91
CH0O	Hugh Crane (Cleaning Equipment) Limited	South Walsham, Acle, Norwich, NR13 3ES	191.60
CH0R	Mr M Hussein	32 Lowther Road, Eaton Rise, Norwich, Norfolk, NR4 6QW	33.70
CH0S	Mr H Holland	Pembroke House, Valley End, Chobham, Woking, GU24 8TB	7,000 00
CI00	HM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CI03	Imagro UK Limited	Hyde Park Hayes 3, 5th Floor, 11 Millington Road, Hayes, Middlesex UB3 4AZ	88,800 00
CI05	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	32,000 00
CI09	Ip21 Limited	NO CLAIM	49,225 60
CJ00	Jark Industrial Ltd	Beechurst, 8 Commercial Road, Dereham, Norfolk, NR13 4ET	7,501 53
CK06	Kingston Communications	Payments Centre, PO Box 195, Hull, HU1 3RN	624 00
CK07	Mr J Kilpatrick	Kettlestone House, The Street, Kettlestone, Norfolk, NR21 0JA	10,000 00
CK08	Mr R Kimber	Aylsham Old Hall, Bickling Road, Aylsham, Norwich, Norfolk, NR11 6ND	16,000.00
CK09	Mrs C Kilpatrick	Kettlestone House, The Street, Kettlestone, Norfolk, NR21 0JA	10,000 00
CK0A	Mr T Kimber	Newton Hall, Kirby Lonsdale Road, Newton, Camforth, Lancashire, LA6 2NZ	4,000 00
CL06	Leathes Prior	74 The Close, Norwich, Norfolk, NR1 4DR	0.00
CL0D	Longfield Chemicals Limited	Weaver House, Ashville Point, Sutton Weaver, Cheshire, WA7 3FW	41,415 00

Signature A. Jansley
27 July 2012

McTear Williams & Wood
Stochre Limited (formerly known as Rola-Trac Limited)
B - Company Creditors

Key	Name	Address	£
CL0J	Lynn Star Dist and Logistics	26 Rollesbu Road, Hardwick Industrial Estate, Kings Lynn, PE30 4LS	1,049 00
CL0K	Lombard North Central Plc	3 Princess Way, Redhill, Surrey, RH1 1NP	313,000 00
CL0L	Landlord Claim		6,000 00
CM07	Masterflow UK Limited	6A Market Place, Ossett, West Yorkshire, WF5 8BQ	1,436 00
CM0G	Millar West	6 Marriott Close, City Trading Estate, Norwich, NR2 4UX	1,571.14
CM0P	Maxwell Amenity Limited	Unit 2/3, Aliscott, Telford, TF6 5DY	481.14
CM0Q	Mr R C Maidstone	Riverdene, 49 Low Road, Hellesdon, Norwich, NR6 5AF	0.00
CN00	Robinsons Audi Group	c/o Mercedes-Benz of Norwich, 43-47 Barker Street, Norwich, Norfolk, NR2 4TN	245 59
CN05	Netjets	4th Floor, 5 Young Street, London, W8 5EH	70,644 75
CN06	New Technology CAD/CAM Limited	Waterslade House, Thame Road, Haddenham, Buckinghamshire, HP17 8NT	1,200 00
CN07	Nexeo Solutions Plastics UK Limited	Unit 6 Swanwick Court, Alfreton, Derbyshire, DE55 7AS	22,455 00
CN0H	Natwest Commercial Cards	PO Box 5747, Southend-on-Sea, SS1 9AJ	0 00
CO03	Orbital Freight Limited	Norwich Distribution Centre, Unit D9, Pinetrees Business Park, Pinetrees Road, Norwich, Norfolk, NR7 9BB	10,680 00
CO04	Orwell Trucks Limited	28 Betts Avenue, Martlesham Heath Industrial Estate, Ipswich, Suffolk, IP5 3RH	2,054.34
CO05	Mr B Osbourne-Young	19 Alexander Street, London, W2 5NY	10,000 00
CP08	L G Perfect Engineering	Harfrey's Road, Great Yarmouth, Norfolk, NR31 0JL	183.20
CP0G	Plasribution Limited	Unit 1 Magellan House, Stocks Bridge Way, St Ives, Cambridge, PE27 5JL	58,425 00
CP0M	Premier Inn	Walsall Road, Cannock, Staffs, WS11 0JA	340 43
CP0N	Price Bailey	20 Central Avenue, St Andrews Business Park, Thorpe St Andrews, Norwich, NR7 0HR	23,998.80
CR00	*Redundancy Payments Office	Redundancy Claims, PO Box 15424, Birmingham, B16 6JJ	0 00
CR0B	Rivercircle Limited	Roundhouse Close, Padholme Road East, Peterborough, PE1 5TA	504 00
CR0L	Royal Bank of Scotland Plc	1st Floor, Conqueror House, Chivers Way, Vision Park, CB24 9NL	270,000 00
CR0M	Mr P Robson	The Old Rectory, Saxlingham, Nr Holt, Norfolk, NR25 7JZ	25,000 00
CS05	Sameday UK Express Couriers Limited	27 Mill Street, Bradenham, Thetford, Norfolk, IP25 7QN	201 60
CS08	Scott Pallets	Halbeath Interchange Business Park, Kingseat Road, Halbeath, KY11 8RY	8,650 20
CS0E	Showstars	Bridge House, Three Mills Studio, Three Mill Lane, London, E3 3DU	372 00
CS0G	SIMS Engineering Systems Limited	F2 Riverway, Harlow, Essex, SM20 2DP	720 00
CS0Z	Stapleton's (Retail) Limited	Fourth Avenue, Letchworth, Herts, SG6 2TT	84 22
CS10	Mr P Saxton	Ducklake House, Springhead, Baldock, Hertfordshire, SG7 5LL	13,000 00

Signature *A. J. J. J.*
27 July 2012

McTear Williams & Wood
Stochre Limited (formerly known as Rola-Trac Limited)
B - Company Creditors

Key	Name	Address	£
CS11	Showforce Services Limited	Unit 001, Stratford Workshops, Stratford, London, E15 2SP	0 00
CT0A	TNT UK Limited	PO Box 186, Ramsbottom, Bury, BL0 9GR	304 47
CT0C	Total Butler	PO Box 1024, Country House, Bayshill Road, Cheltenham Road, GL50 3BA	1,081 14
CT0H	Truckmasters Handling Limited	Harford Cattle Market, Hall Road, Norwich, NR4 6EQ	2,265 63
CT0J	TPI Packaging and Industrial	Sterling House, Hamlin Way, Hardwick Narrows Industrial Estate, Kings Lynn, PE30 4NG	535 15
CT0K	Mr D Turnbull	71 Deodar Road, London, SW15 2NU	20,000 00
CU03	United Polymers	Bodmin Road, Wyken, Coventry, CV2 5DB	116,917 50
CV02	Vodafone Limited	PO Box 730, Warrington, WA4 6WU	0 00
CZ01	Zeus Packaging Limited	Aspect One, Gunnels Wood Road, Stevenage, Hertfordshire, SG1 2DG	2,386 80
EA00	Mr F Ardern	Newlands, 9 School Lane, Thorpe St Andrew, Norwich, Norfolk, NR7 0EP	0 00
EA01	Mr T Armstrong	19 Evans Way, Norwich, Norfolk, NR6 7LR	0 00
ED00	Mr M Devlin	46 Panxworth Road, South Walsham, Norwich, Norfolk, NR13 6DX	0 00
EF00	Mr M Fleming	Horstead House, Mill Lane, Horstead, Norwich, Norfolk, NR12 7AU	0 00
EH00	Mr U Hussein	32 Lowther Road, Eaton Rise, Norwich, Norfolk, NR4 6QW	0 00
EK00	Mr J Kilpatrick	Kettlestone House, The Street, Kettlestone, Norfolk, NR21 0JA	0 00
EP00	Miss Y Pettitt		0 00
EP01	Mr M Pruce	Chislehurst, Broaden Lane, Hempnall, Norwich, Norfolk, NR15 2LU	0 00
ES00	Mr P Saxton	Ducklane House, Springhead, Baldock, Hertfordshire, SG7 5LL	0 00
ET00	Mr A Tang	15 New Road, Lingwood, Norwich, Norfolk, NR13 4BD	0 00
EW00	Mr A Walmsley	The Old College, Richmond Road, Sahma Toney, Thetford, Norfolk, IP25 7EX	0 00
EW01	Mr G Wightman	24A Finchway, Brundall, Norwich, NR13 5NB	0 00
RA00	Mr Fergus Ardern	Newlands, 9 School Lane, Thorpe St Andrew, Norwich, Norfolk, NR7 0EP	0 00
RF00	Mr Matthew Fleming	Horstead House, Mill Lane, Horstead, Norwich, Norfolk, NR12 7AU	0 00
RH00	Mr Max Hussein	32 Lowther Road, Eaton Rise, Norwich, NR4 6QW	0 00
RK00	Mr James Kilpatrick	Kettlestone House, The Street, Kettlestone, Norfolk, NR21 0JA	0 00
RS00	Mr Peter Saxton	Ducklake House, Springhead, Baldock, Hertfordshire, SG7 5LL	0 00
RW00	Mr Andrew Walmsley	The Old Cottage, Richmond Road, Saham Toney, Thetford, Norfolk, IP25 7EX	0 00
114 Entries Totalling			2,126,322.68

Signature Andrew Walmsley
27 July 2012