

2.16B**Notice of statement of affairs**

Name of Company LIC Components Limited	Company number 03338448
In the High Court Birmingham District Registry [full name of court]	Court case number 8735 of 2009

We
Andrew Stephen McGill
KPMG LLP
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH
United Kingdom

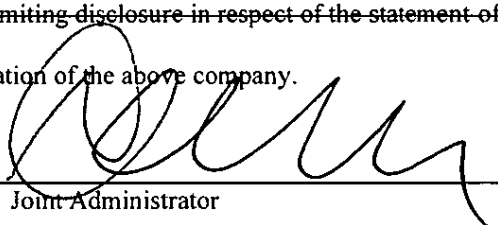
Mark Jeremy Orton
KPMG LLP
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH
United Kingdom

attach a copy of:-

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


Joint Administrator

Dated

8 January 2010

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

Margarita Larraga Bielsa
KPMG LLP
One Snowhill
Snow Hill Queensway
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B4 6GH

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DX Exchange

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

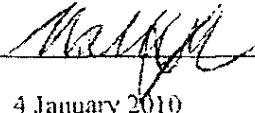
Name of Company LIC Components Limited	Company number 03338448
In the High Court of Justice Chancery Division Birmingham District Registry	Court case number 8735 of 2009

Statement as to the affairs of LIC Components Limited KPMG LLP One Snowhill Snow Hill Queensway

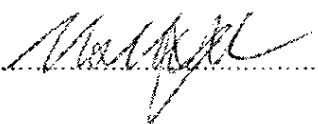
On the 2 December 2009, the date that the company entered administration.

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 2 December 2009, the date that the company entered administration.

Full name	Matthew Spencer Lloyd
Signed	
Dated	4 January 2010

Assets specifically pledged ¹	Book Value £	Estimated to Realise ² £
Assets secured by fixed charge under debenture:-		
Plant and machinery	130,454	194,570
Fixtures and fittings	12,058	1,420
Motor vehicles	-	2,500
Bank balance	13,032	13,032
Petty cash balance	161	161
Estimated total assets available for debenture holder	155,705	211,683
Debts secured by debenture:-		
Inter-company loan account balance	(338,000)	
Glenison (Holdings) Limited purchase ledger balance	(36,896)	
		(374,896)
Estimated deficiency as regards debenture holder		(163,213)

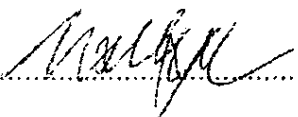
Signature 

Date4 January 2010.....

¹ Debenture dated 9 May 1997 between the Company and Glenison (Holdings) Ltd.

² Realisable value excludes all costs of realisation, specifically Administrator's fees.

Assets not specifically pledged	Book Value	Estimated to Realise³
	£	£
Book debts	314,096	292,000
Stock and work in progress	270,388	100,000
Prepayments & accrued income	47,636	12,396
VAT	17,239	17,239
Corporation tax	6,884	8,630
Other debtors	16	16
Estimated total assets available for preferential creditors	656,259	430,281
Preferential creditors (not applicable)		-
Estimated surplus as regards preferential creditors		430,281
Estimated prescribed part of net property to carry forward (not applicable)		-
Estimated total assets available for floating charge holders		430,281
Debts secured by floating charges (debenture holder deficiency under fixed charge)		(163,213)
Estimated surplus of assets after floating charges		267,068
Estimated prescribed part of net property brought down (not applicable)		-
Total assets available to unsecured creditors		267,068
Non-preferential claims:-		
Trade creditors	(212,536)	
Accruals	(41,842)	
PAYE/NI	(17,795)	
Pension deductions	(2,108)	
Other creditors	(371)	
		(274,652)
Estimated deficiency as regards creditors⁴		(7,584)
Issued and called up capital:-		
10,000 ordinary shares of £1 each		(10,000)
Estimated total deficiency as regards members		(17,584)

Signature 

Date4 January 2010.....

³ Realisable value excludes all costs of realisation, specifically Administrator's fees.

⁴ No redundancy costs have been included since as at 2 December 2009 the Administrators intended trading the Company as a going concern. No landlord claims have been included (rent prepaid to 28 December 2009).

Company Creditors

Note You must include all creditors and identify all 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 £
2 K Tools (Coventry) Ltd	Unit 16 Marshbrook Close, Aldermans Green Industrial Estate, Coventry, CV2 2NW.	£964.21			
A Gilligan (Coatings) Ltd	St Annes Works, 25 Allcock Street, Bordesley, Birmingham, B9 4DY.	£9,635.58			
AALCO Ltd	Birmingham Branch, Shelah Road, Halesowen, West Midlands, B63 3PH.	£8,534.39			
Abex Ltd	Abex House, 93 Cato Street, Birmingham, B7 4TS.	£664.70			
Abrasive Edge	Unit 7A Branslon House West Avenue, Wigston, Leicester, LE18 2FB.	£208.52			
Adams Lubetech Ltd	Unit 6, Binns Close, Coventry, CV4 9TB.	£310.53			
Advance Service Tooling	5 Bodmin Road, Wyken, Coventry. CV2 5DB.	£230.00			
Allied Maxicut Engineering	93 Vantage Point, Pensnett Estate, Kingswinford, West Midlands, DY6 7FR.	£83.80			
Alpha Electrics Ltd	Unit 11 158 Tithes Street, Leicester, LE5 4BN.	£1,266.27			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Antifriction Components	8-9 The Commercial Centre, Days Road, St Philips, Bristol, BS2 0QS.	£509.83			
Arrow Environmental Services	Exchange Works, Kelvin Way, West Bromwich, West Midlands, B70 7JN.	£750.95			
Benteler Distribution Ltd	Armstrong Road, Daneshill East Ind Estate, Basingstoke, Hampshire, RG24 8NU.	£161.60			
BOC Ltd	Customer Service Centre, Po Box 12 Priestley Road, Worsley, Manchester, M28 2UT.	£28.01			
Boswell & Co (Steels) Ltd	Bassett Road, Park Lane Industrial Estate, Cradley, Halesowen, West Midlands, B63 2RE.	£860.82			
British Standards Institute	BSI Management Systems Reception Office, PO Box 8000, Milton Keynes, MK14 6WW.	£2,691.00			
BTMA	136 Hagley Road, Edgbaston, Birmingham, B16 9PN.	£273.13			
C & S Steels Ltd	Highfields Road, Bilston, Wolverhampton, West Midlands, WV14 0QL.	£0,776.34	Retention of title claim - all monies		£5,162.35
C R Walter (Coventry) Ltd	19 Binns Close, Tile Hill, Coventry, CV4 9TB.	£125.93			
Child Support Agency (Payroll Deductions)	2 Weston Road, Crewe, CW98 1AF.	£282.90			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Company Employees (Long Service Holiday Award) - Estimated accrual	Various	£35,413.03			
Corus UK Ltd	Financial Shared Services, PO Box 106, Port Talbot Works, Port Talbot, Glamorgan, SA13 2NG.	£14,371.30			
Coventry Carbide Ltd	1 Telford Road, Bayton Road Industrial Estate, Exhall, Coventry, CV7 9ES	£343.34			
Coventry City Council (Payroll Deductions)	P Cordle City Treasurer, The Council House, Coventry, CV1 5RQ.	£54.63			
Coventry Plumbing & Heating	Unit 1, Curriers Close, Canley, Coventry, CV5 8AW.	£72.13			
Crenol & Wilson Workholding	A6 Premier Centre, Premier Way, Romsey, Hampshire, SO51 9DG.	£599.87			
Crescent Industrial	170 Masons Road, Stratford Upon Avon, Warwickshire, CV37 9NF.	£100.53			
Cromwell Garage Ltd	217 Torrington Avenue, Coventry, CV4 9HN.	£409.26			
Cromwell Tools Group (Holdings)	27 Albion Indust Estate, Endermere Road, Coventry, CV6 5PY.	£4,280.36			
Cutwel Ltd	Central Offices, Central Street, Dewsbury, WF13 2LZ.	£372.62			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Daisy Telecoms Ltd	Empire House, Halifax, HX1 1SP.	£1,813.30			
DGM Ltd	Canterbury Street, Coventry, CV1 5NR.	£127.89			
DNC Electronics Ltd	Unit 5, Kiln Lane, Swindon, SN2 2NP.	£1,069.50			
Drill Service Ltd	29 Albert Road, Horley, Surrey, RH6 7HR.	£159.05			
E C Williams Ltd	17-25 Spencer Street, Birmingham, B12 6DN.	£46.00			
E.V. Wood (Anodising) Ltd	Unit2, 421 Tyburn Road, Erdington, Birmingham, B24 8HJ.	£194.67			
Eagle Electrics Ltd	4 Sutton Avenue, Eastern Green, Coventry, CV5 7EE.	£70.15			
EON UK Plc (Electricity) - Estimated Accrual	Westwood Way, Westwood Business Park, Coventry, CV4 8LG.	£5,261.29			
Erasteel UK Ltd	371 Coleford Road, Darnall, Sheffield, S9 5NF.	£3,628.65	Retention of title claim - all monies		£3,628.65
Exol Lubricants Ltd	All Saints Road, Wednesbury, West Midlands, WS10 9TS.	£5,462.50	Retention of title claim - all monies		£2,280.00
F H Warden Ltd	Landor Street, Corner Of Adderley Rd South, Salfrey, Birmingham. B8 1AE	£276.00			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
F. Dixon & Co Ltd	434 Stoney Stanton Road, Coventry, CV6 5DG.	£5,507.89			
Fairway Form Tools	Units B1-B5, Canklow Meadows Industrial Estate, West Bawtry Road, Rotherham, South Yorkshire, S60 2XL.	£481.85			
First Aid Warehouse	17 Chesford Grange, Woolston, Warrington, WA1 4RQ.	£48.15			
Foreshill Plating Ltd	32 Bayton Road, Exhall, Coventry, CV7 9EJ.	£1,331.92			
Glenison (Holdings) Limited	Summer Hill Works, Powell Street, Birmingham, B1 3DH.	£374,895.83	Debenture	09 May 1997	£374,895.83
GP Compressed Air Services	Unit A5/6 Greenwood Court, Attleborough Fields Ind Est, Nuneaton, CV11 6RT.	£143.75			
Grant Thornton UK LLP	Grant Thornton House, Mellon Street, Euston Square, London, NW1 2EP.	£1,765.25			
GSM Printer & Label Systems	Park House, Parkside Drive, Houghton Regs, Bedfordshire, LU5 5QN.	£228.83			
H Geddes & Sons Ltd	Dumblerry Lane, Aldridge, Walsall, West Midlands, WS9 0DH.	£703.48			
Hayley Group Plc	Shelah Road, Halesowen, West Midlands, B63 3XL.	£494.77			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs (Class 1A) - Estimated accrual	Warwickshire Coventry Area, Sherbourne House, 1 Manor House Drive, Coventry, CV1 2TA.	£443.00			
HM Revenue & Customs (November PAYE/NI)	Warwickshire Coventry Area, Sherbourne House, 1 Manor House Drive, Coventry, CV1 2TA.	£17,794.71			
Houghton Plc	Beacon Road, Trafford Park, Manchester, M17 1AF	£8,073.58			
Hub Le Bas	New Star Road, Troon Ind Est, Leicester, LE4 9JX.	£4,849.95			
Hydraulic Centre Ltd	215A Torrington Avenue, Tile Hill, Coventry, CV4 9AP.	£138.00			
Intercity Mobile Communications	101-114 Holloway Head, Birmingham, B1 1QP.	£0.02			
Iscar Tools Ltd	Woodgate Business Park, Clapgate Lane, Bartley Green, Birmingham, B32 3DE.	£248.40			
James Lister & Sons Ltd	Union Street, West Bromwich, West Midlands, B70 6DG.	£553.58			
John Astley & Sons Ltd	Renown Avenue, Coventry Business Park, Coventry, West Midlands, CV5 6UF.	£142.59			
Johnson Apparelmaster Ltd	Po Box 7, Rugby Road, Hinckley, Leicestershire, LE10 2NE.	£3,085.10			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Jungheinrich UK Ltd	Sherbourne House, Sherbourne Drive, Tilbrook, Milton Keynes, MK7 8HX.	£28.43			
Kenco Local Business Service	58 Uppingham Road, Leicester, LE5 0DE.	£762.81			
Kepston Ltd	Unit 13/15 Western Way, Wednesbury, West Midlands, WS10 7BW.	£1,338.61			
LCT GB Ltd	Universal House, Fairfield Park, Manvers, Rotherham, S63 5DB.	£53.88			
Leader CNC Technologies	Unit 7 Eastboro Fields, Hemdale Business Park, Nuneaton, Warwickshire, CV11 6GL.	£523.25			
Legal & General Assurance Society Limited (November Stakeholder Pension Deductions)	PO BOX 220, Tadworth, KT20 6TL.	£2,108.28			
Lyreco UK Ltd	International House, Stafford Park 11, Telford, Shropshire, TF3 3BX.	£87.37			
Machine Tool Spares Ltd	1 Marshbrook Close, Aldermans Green Ind Estate, Coventry, CV2 2NW.	£1,338.60			
Mayfran UK Ltd	Orchard Court Ix, Binley Business Park, Harry Weston Road, Coventry, CV3 2TQ.	£4,513.75			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Meckwash Systems Ltd	Alexandra Way, Ashchurch Business Centre, Tewkesbury, Gloucestershire. GL20 8TB.	£893.84			
Mercury Tools & Gauge	221 Torrington Avenue, Coventry. CV4 9HN.	£2,302.89			
Merridale Polishing & Plating	Unit 1A, Brookside: Off Friar Street, Wednesbury, West Midlands, WS10 0RE.	£2,581.75			
Midland Reprographics Systems	Unit 7, Holbrook Park Ind Estate, Holbrook Lane, Coventry. CV6 4AB.	£65.26			
Minster Cleaning Service	219 Torrington Avenue, Tile Hill, Coventry. CV4 9HN.	£1,015.50			
MMC Hardmetal UK Ltd	Mitsubishi House, Galena Close, Amington Heights, Tamworth, B77 4AS.	£705.78			
Niagara Distribution	Accounts Dept, Paynes Lane, Rugby, Warwickshire, CV21 2UW.	£2,242.51			
Niagara Lasalle UK Ltd	Planetary Road, Willenhall, West Midlands, WV13 3SW.	£13,964.42			
Oakleys Fuel Oils	Halesfield 19, Telford, Shropshire. TF7 4OT.	£7,463.51			
Oscott Air Ltd	Fletchers Building, 25 Great Lister Street, Birmingham. B7 4LS.	£414.00			

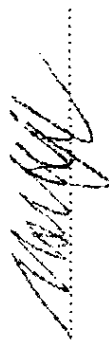
Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
P & O Motor Services	Station Avenue, Tile Hill, Coventry, CV4 9HR.	£1,186.56			
Panic Transport (Contracts)	Europark, A5 Watling Street, Clifton Upon Dunsmore, Rugby, Warwickshire, CV23 0AQ.	£2,535.18			
Protol Ltd	South Ash Manor, South Ash Road, Nr. Sevenoaks, Kent, TN15 7EN.	£719.70			
PS Office	40 Great Lister Street, Birmingham, West Midlands, B7 4LS.	£755.24			
Righton Ltd	Birmingham Service Centre, Brookvale Road, Witton, Birmingham, B6 7EY.	£17,769.84			
RS Components Ltd	PO Box 888, Corby, Northamptonshire, NN17 5UB.	£166.05			
Ryona Engineering Supplies	Unit 2, Holbrook Park Estate, Off Kingswood Close, Holbrooks, Coventry, CV6 4AB.	£1,006.20			
Sandvik Ltd	Manor Way, Halesowen, West Midlands, B62 8QZ.	£551.20			
Scanway Engineering Ltd	Unit 1 & 2, 123 Vincent Street, Balsall Heath, Birmingham, B12 9SG.	£232.32			
Severn Trent Water	Sherbourne House, St Martins Road, Coventry, CV3 6SD.	£2,450.12			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
SI Laboratories Ltd	1 Whitehall, Whitehall Road, Leeds, LS1 4HR.	£276.00			
Stelstocks Ltd	Unit 14B Hurst Business Park, Two Locks Off Narrowboat Way, Brierley Hill, West Midlands, DY5 1UU.	£4,975.99	Retention of title claim - all monies		£365.00
Stocdon Ltd	2 Manor Park, Mackenzie Way, Cheltenham, Gloucestershire, GL51 6TU.	£556.17			
Streetwise Couriers Midlands	30 Hurlbutt Road, Heathcote Industrial, Warwick, CV34 6TD.	£480.50			
Tamworth Heat Treatment	14 Darwell Park Mica Close, Amington Ind Estate, Tamworth, Staffs. B77 4DR.	£349.02			
Tangi-Flow Products Ltd	Automatic House, Discovery Way, Leofric Business Park, Binley, Coventry. CV3 2TD.	£128.35			
Thames Engineering Co Ltd	Field End, Thame Rd, Long Crendon, Aylesbury, HP18 9EJ.	£276.75			
The Willing Wire Co Ltd	Middlemore Lane, Aldridge, Walsall, West Midlands, WS9 8SP.	£453.19			
Threading Systems Ltd	Unit 11, New Mill, Park Road, Dukinfield, Cheshire, SK16 5LL.	£131.61	Retention of title claim - all monies		£0.00
Thrifty Car Rental	Unit 4C Matrix Point, Duddleston Mill Road, Birmingham, B7 4SN.	£847.51			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Thyssenkrupp Materials UK	Blackworth Industrial Estate, Highworth, Swindon, Wiltshire, SN6 7RF.	£2,920.78			
TNT UK Limited	PO Box 186, Ramsbottom, Bury, BL0 9GR.	£362.11			
Tooday Ltd	Bruin House, Church Lane, Newton Bromswold, Rushden, Northants, NN10 0SR.	£324.30			
Transport & General Workers Union (Payroll Deductions)	Transport House, Short Street, Coventry, Warwickshire, CV1 2LS.	£33.80			
Ultra Hard Products	Hawthorns, Cockaynes Lane, Colchester Main Road, Alresford, Colchester, Essex, C07 8DA.	£221.36			
United Bright Bar Co Ltd	Unit 4 Four Ashes Ind Est, Station Road, Four Ashes, Wolverhampton, West Midlands, WV10 7DG.	£30,816.55			
Valbruna U K Ltd	Oldbury Road, West Bromwich, West Midlands, B70 9BT.	£2,684.91			
Veolia ES UK Ltd	Linden Road, Brownhills, Walsall, West Midlands, WS8 7BB.	£214.65			
Webb Holton & Associates	23 Calthorpe Road, Edgbaston, Birmingham, B15 1RP.	£1,725.00			

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Wickman Coventry Ltd	Automatic House, Discovery Way, Leofric Business Park, Binley, Coventry, CV3 2TD.	£537.51			
WNT UK Ltd	Sheffield Airport Business Park, Europe Link, Sheffield, S9 1XU.	£1,205.38			
Wolverhampton Electro Plating	Wood Lane, Fordhouses, Wolverhampton, WV10 8HN.	£765.42			
YMT Ltd	Brympton Way, Lynx West Trading Estate, Yeovil, Somerset, BA20 2HP.	£69.70			
TOTAL		£649,548.64			£386,331.83

Signature



Date4 January 2010.....

Company Shareholders

Name of shareholder	Address (with postcode)	No. shares held	Nominal value £	Details of shares held
Glenson (Holdings) Limited	Summer Hill Works, Powell Street, Birmingham, B1 3DH.	10,000	£10,000	Ordinary shares of £1 each
TOTALS		10,000	£10,000	

Signature 

Date4 January 2010