

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company Crown Structural Engineering Limited

Company Number 03591991

In the Birmingham District Registry [full name of court]
--

Court case number (For court use only) 8296 of 2011
--

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

We^(a)

Brian J Hamblin of PKF (UK) LLP, Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Ian J Gould of PKF (UK) LLP, Regent House, Clinton Avenue, Nottingham, NG5 1AZ

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


For Joint Administrator

Dated 24 October 2011

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

Brian J Hamblin

Regent House, Clinton Avenue, Nottingham, NG5 1AZ

Tel 0115 960 8171

DX Number

DX Exchange



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25/10/2011

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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

Statement as to affairs of

Crown Structural Engineering Ltd

on the 21 June 2011 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 GERARD VINCENT WILLIS

Signed G.V. Willis

Dated 6 OCTOBER 2011

Crown Structural Engineering Ltd
Statement Of Affairs as at 21 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Plant Subject to HP	6,958 95	5,000 00	
Due to Lombard		(3,702 00)	
		1,298 00	1,298.00
Vehicles Subject to HP	10,000 00	5,500 00	
Due to Lombard re. Vehicles		(7,145 00)	
Deficiency c/d		(1,645 00)	
Vehicles subject to Black Horse	9,000 00	6,000 00	
Due to Black Horse		(5,435 00)	
		565 00	565 00
Assets subject to floating charge:			
Computer Equipment	6,585 02		NIL
Plant & Portacabins - Non HP	26,445 01		19,000 00
Furniture & Fixtures	7,541 24		NIL
Motor Vehicles - Owned	4,444.40		4,444.40
Stock	52,000 00		5,000 00
Work in Progress	80,000 00		NIL
Book Debts	1,096,991 76		400,000 00
Plant & tools in Van	6,532 80		NIL
Other Debtors	508 00		NIL
Prepayments	30,580 68		NIL
Uncharged assets:			
Estimated total assets available for preferential creditors			430,307.40

Signature G.V. Willis Date 6/10/11

Crown Structural Engineering Ltd
Statement Of Affairs as at 21 June 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		430,307 40
Liabilities		
Preferential Creditors -		
Employees Wage Arrears	24,659 96	24,659 96
Estimated deficiency/surplus as regards preferential creditors		405,647 44
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		405,647 44
Estimated prescribed part of net property where applicable (to carry forward)		84,129 49
Estimated total assets available for floating charge holders		321,517 95
Debts secured by floating charges post 15 September 2003		
Deficiency b/d	1,645 00	
NatWest Bank Plc	296,084 35	
		297,729 35
Estimated deficiency/surplus of assets after floating charges		23,788 60
Estimated prescribed part of net property where applicable (brought down)		84,129 49
Total assets available to unsecured creditors		107,918 09
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	748,634 39	
Employees	125,625 38	
Directors Loan Account	49,350 00	
Debit Note Provision	(60,000 00)	
Accruals	25,620 88	
Tax liabilities	99,323 00	
VAT Liabilities (See notes)	101,924 00	
Pension funds	165 27	
		1,090,642 92
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(982,724 83)
Estimated deficiency/surplus as regards creditors		(982,724.83)
Issued and called up capital		
Ordinary Shareholders	1,000 00	
		1,000 00
Estimated total deficiency/surplus as regards members		(983,724 83)

Signature G.V. Willes Date 6/10/11

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CA00	Acecad Software Ltd	Turo House, Stephenson's Way, Wyvern Business Park, Derby, DE21 6LY	2,160.00
CA01	Air Products plc	2 Millenium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	2,131.68
CA02	Albion Sections Ltd	Albion Road, West Bromwich, West Midlands, B70 8BD	35,025.38
CU00	Albury Asset Rentals Limited	PO Box 6227, Northern Cross, Basing View, Basingstoke, Hampshire, RG21 4YQ	0.00
CA03	Alfrude Access Ltd	Burma Road, Blidworth, Mansfield, Notts, NG21 0RT	4,277.94
CA04	Alton Detailing Ltd	3 Westbrook Avenue, Ravenshead, Nottingham, NG15 9FY	600.00
CA05	Andrews Fasteners Ltd	Latchmore Park, Latchmore Road, Leeds, LS12 6DN	4,110.00
CA06	APH Cranes	Martin House, Exchange Road, Lincoln, LN6 3JZ	4,096.65
CA08	Arco Limited	PO Box 21, Waverley Street, Hull, HU1 2SJ	263.22
CA09	Arval UK Ltd	Arval Centre, Windmill Hill, Swindon, SN5 6PE	3,755.68
CA0A	ASD Metal Services	Estate Road Five, South Humberstone Ind Estate, Gnrmsby, DN31 2TX	76,013.99
CA0C	Ash Fabrication & Consultancy	20 Paddock Close, Mansfield, Notts, NG18 5AS	5,640.00
CA0B	Ashfield Breakdown Recovery Service	21 Milton Street, Kirkby in Ashfield, Notts, NG17 7JD	2,442.32
CA07	Ashtead Plant Hire Co. Ltd.	, P O Box 19, Warrington, WA3 6YT	1,254.36
CA0E	Atol Racking and Buildings Ltd	Unit A3, Wymeswold Ind Park, Wymeswold Lane, Burton on the Wolds, Loughborough, Leics, LE12 5TY	587.50
CB00	Bapp Industrial Supplies Ltd	Prospect Close, Lowmoor Business Park, Kirkby in Ashfield, Notts, NG17 7LF	16,247.41
CB01	Barclay + Mathieson Ltd	Basford Works, Arnold Road, Nottingham, NG6 0EF	14,877.17
CB02	Barrett Steel Services Ltd	Barrett House, Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	35,992.24
CB03	Birchwood Cladding Systems Ltd	145a Birchwood Lane, Somercotes, Derbys, DE55 4NE	648.00
CB07	Black Horse Limited	Customer Service Centre, St William House, Tresillian Terrace, Cardiff, CF10 5BH	0.00
CB08	BNP Paribas	Northern Cross, Basing View, Basingstoke, Hants, RG21 4HL	0.00
CB04	Bowring Transport Ltd	Windmill House Farm, Forest Road, Warsop, Notts, NG20 0EP	11,388.40
CB09	Bradford Tool Group	Beta Works, 1 Tong Street, Bradford, West Yorks, BD4 9PW	83.94
CB05	Briggs Equipment UK Ltd	PO Box 3777, Orbital 7, Orbital Way, Cannock, Staffs, WS11 8XW	1,175.00
CR06	C Roberts Steel Services Ltd	Chesteron Road, Eastwood Trading Estate, Rotherham, S65 1SU	3,827.88
CC00	Callum Engineering Ltd	330 Doncaster Road, Bamsley, South Yorks, S70 3RD	33,189.06
CC01	Canon UK Ltd	Woodhatch, Reigate, Surrey, RH2 8BF	485.99
CC02	Cassells Industrial Products Ltd	, 60 Littleworth, Mansfield, Notts, NG18 2SH	525.00
CC03	CBS Central Ltd	Unit 2 & 3, Jubilee Business Park, Snarestone Rd, Appleby Magna, Derbys, DE12 7AJ	155.87

Signature G V Wells 6/10/11

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CC04	Chesterfield Crane Co	Whittington House, South Street North, New Whittington, Chesterfield, Derby, S43 2BP	382.80
CC05	Connect Office Supplies	Unit 93, Hallam Way, Old Mill Park, Mansfield Woodhouse, Notts, NG19 9BG	54.99
CC06	Contract Solutions Group	9 Moor Knoll Drive, East Ardsley, Wakefield, West Yorks, WF3 2DR	1,092.48
CC08	Crosbie Casco Coatings Ltd	Protega Buildings, Kelvin Way, West Bromwich, West Midlands, B70 7JZ	8,053.44
CC0A	CSC (UK) Limited	Yeadon House, New Street, Pudsey, Leeds, LS28 8AQ	0.00
CH03	D A Hayward & Son Ltd	Hillcrest, Ash Road, Whitchurch, Shropshire, SY13 4DJ	432.00
CS07	Daniel Charles Surveys Ltd	Honeywood Farm, Honeyholes Lane, Dunholme, Lincoln, LN2 3SU	456.00
CD00	Deborah Services Ltd	Diamond House, Thomas Moor Road, Wakefield, West Yorks, WF2 8PT	1,445.23
CD01	Direct Hire & Sales Ltd	Trent House, Trent Lane, Nottingham, NG2 4DS	727.20
CE05	E. C. S Engineering Services Ltd	Brookhill Road, Brookhill Industrial Estate, Pinxton, Nottingham, NG16 6NS	0.00
CE00	Eggleson Steel Ltd	Centurion Business Park, Alfreton Road, Derby, DE21 4AY	609.22
CE01	Emerson Crane Hire Ltd	Emerson House, Freshwater Road, Dagenham, RM8 1RX	690.00
CE02	EMS (Mansfield) Ltd	Mill Way, Old Mill Lane Ind Estate, Mansfield Woodhouse, Notts, NG19 9BG	1,494.00
CE03	Energas Limited	Haslams Lane, Alfreton Road, Derby, DE22 1EB	12.30
CE04	Engineering & Welding Supplies Limited	Westmorland Street, Hull, HU2 0HX	4,554.72
CB06	F H Brundle	24-36 Lamson Road, Ferry Lane North, Rainham, Essex, RM13 9YY	1,554.33
CF00	Fastdeck Ltd	Five Sisters Business Park, Westwood, West Calder, EH55 8PN	1,018.20
CF02	Frank Hand (Galv) Ltd	Private Road No 7, Colwick Industrial Estate, Netherfield, Nottingham, NG4 2AD	437.84
CF01	Fuel Oil Supply Co	Private Road No 3, Colwick Industrial Estate, Netherfield, Nottingham, NG4 2JN	2,188.68
CG00	GK Group Mansfield	Sherwood Oaks, Southwell Road West, Mansfield, Notts, NG18 4GF	2,263.02
CH04	H.B. Management & Construction Services Ltd	Anderson House, 18 Main Street, Stretton, Burton upon Trent, Staffs, DE13 0EA	7,449.60
CH0B	Hayes Fabrications Limited	Marchington Industrial Estate, Marchington, Uttoxeter, Staffs, ST14 8LP	0.00
CH05	Hewden Stuart Ltd	PO Box 67, Stretford DO, Manchester, M32 0HW	970.80
CH0A	Highcliffe Court Design Ltd	5 Highcliffe Court, Greenfold Lane, Wetherby, West Yorkshire, LS22 6RG	4,500.00
CH06	Hilti (GB) Ltd	1 Trafford Wharf Road, Trafford Park, Manchester, M17 1BY	1,438.17
CH08	Hire Station Ltd	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	5,174.51
CH07	Hi-Reach Access	Blackworth Industrial Estate, Highworth, Swindon, SN6 7NA	719.32
CH02	HM Revenue & Customs (Enforcement)	Administration Team, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0.00
CH00	HM Revenue & Customs (PAYE / NIC)	ICHU, Berton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH01	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0.00

Signature

G.V. Willis 6/10/11

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PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CH0C	Hopkins Solicitors re A B Kemp	Eden Court, Crown Hill Drive, Mansfield, NG19 7AE	0.00
CH09	HSS Hire Service Group plc	25 Willow Lane, Mitcham, Surrey, CR4 4TS	10,918.91
CI00	I & N Painting Services Ltd	Unit 5, Vernon Street Industrial Estate, Shirebrook, Notts, NG20 8SS	1,627.06
CI01	Ilett & Clark	86 Bridge Street, Worksop, Notts, S80 1JF	150.00
CI03	Impenal Laundry	Nottingham Road, Mansfield, Nottinghamshire, NG18 1BW	0.00
CI04	ING Lease (UK) Limited	c/o Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0.00
CI02	lochre Tension Structures Ltd	, Royal House, 46 Legh Street, Warrington, WA1 1UJ	1,404.00
CD02	John Dowdall	7 Blackwell Road, Huthwaite, Sutton in Ashfield, Notts, NG17 2QS	1,303.20
CJ00	John Dowdall	7 Blackwell Road, Huthwaite, Sutton in Ashfield, Notts, NG17 2QS	991.20
CS02	John S Shackleton Ltd	4 Downgate Drive, Sheffield, South Yorks, S4 8BU	10,687.08
CA0D	Joseph Ash Ltd	The Alcora Building 2, Mucklow Hill, Halesowen, B62 8DG	2,520.00
CK00	Kingspan Structural Products	Greenfield Business Park No 2, Greenfield, Holywell, Flintshire, CH8 7GJ	1,175.00
CL00	Lane & Co - Solicitors	24-26 Broadway North, Walsall, WS1 2AJ	6.00
CL03	Lombard North Central plc	C/O KPMG LLP, Restructuring, One Snow Hill, Snow Hill Queensway, Birmingham, B4 6GH	0.00
CL01	Loxam Access Ltd	, Unit 12a, Glaisdale Point, Glaisdale Parkway, Nottingham, NG8 4GP	3,137.33
CL02	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	765.57
CM00	Metsec plc	Broadwell Road, Oldbury, West Midlands, B69 4HF	82,197.59
CM01	MG Steel	East View, Fosse Road, Brough, Newark, Notts, NG23 7QE	35,412.54
CM02	Midland Steel Sections Ltd	Unit 71 - 73, Gibbons Ind Park, Dudley Road, Kingswinford, West Midlands, DY6 8XF	40,693.98
CM03	Midland Structural Services (North) Ltd	12 Forster Close, Heather View, Newton Aycliffe, Co Durham, DL5 4XJ	900.00
CM04	Midland Structural Services Ltd	Bradgate House, Derby Road, Heanor, Derbyshire, DE75 7QL	7,200.00
CM05	Millington Crane Hire Ltd	A6 Riccall Business Park, York Road, Riccall, York, YO19 6QQ	293.75
CM06	MSM Punchpro	c/o HSBC Invoice Finance (UK) Limited, 21 Farncombe Road, Worthing, BN11 2BW	418.09
CN01	National Tube Stockholders Ltd	Dalton Ind Estate, Dalton, Thirsk, North Yorks, YO7 3HE	23,846.56
CN00	Nationwide Access Ltd	15 Midland Court, Central Park, Lutterworth, Leicestershire, LE17 4PN	13,036.05
CN02	NDT Services Ltd	Unit 10A, Victory Park, Victory Road, Derby, DE24 8ZF	765.60
CN04	Newark & Sherwood District Council	Keilham Hall, Keilham, Newark on Trent, Notts, NG23 5QX	802.36
CN03	Newton Steel Stock Ltd	Gibbs Marsh Trading Estate, Landshire Lane, Henstridge, Somerset, BA8 0TN	117,662.33
CO00	Office Essentials	Kirkland House, Byron Ave, Lowmoor Business Park, Kirkby in Ashfield, Notts, NG17 7LA	196.87

Signature G.V. Wilby 6/10/11

PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
CO01	Onesite Solutions Ltd	Units 35/35A Hermitage Way, Hermitage Lane Ind. Estate, Mansfield, Notts, NG18	298 01
CP00	Peak Oil Products Ltd	Foxwood Road, Sheepbridge, Chesterfield, S41 9RF	419 95
CP01	PepperIT UK Ltd	38 St John Street, Wirksworth, Derby, DE4 4DS	180 00
CP02	Peterborough Cranes Ltd	The Amwood Centre, Newark Road, Eastern Industry, Peterborough, PE1 5YH	768 00
CP03	Pitney Bowes	Purchase Power, PO Box 6570, Harlow, Essex, CM20 2GZ	121 01
CP04	Portland Laundry	, Nottingham Road, Mansfield, Notts, NG18 1BW	1,111 04
CP05	Premium Credit Limited	Premium Credit House, 60 East Street, Epsom, KT17 1HB	0 00
CR05	R J Consultancy (Southwell) Ltd	Myosotis, Main Street, Kirklington, Newark, Notts, NG22 8NL	800 00
CR01	Rainham Steel Co Ltd	Kathryn House, Manor Way, Rainham, Essex, RM13 8RE	23,467 47
CR02	Raymond Crane Hire Ltd	Mill Way, Old Mill Lane Ind Estate, Mansfield Woodhouse, Notts, NG19 9BG	10,968 35
CR04	Riber Security & Investigations Ltd	Unit 2, The Bridge Business Centre, Beresford Way, Chesterfield, Derby, S41 9FG	210 00
CR07	Roebuck & Clarke	Charles Works, Meadowbank Road, Rotherham, S61 2NF	5,709 50
CR00	Royal Bank of Scotland	Active Insolvency Management, c/o Credit Management Services, Corporate Recoveries Team, Kendal Court, Ironmasters Way, Telford, TF3 4DT	0 00
CT00	RSM Tenon	The Poynt, 45 Wollaton Street, Nottingham, NG1 5FW	2,400 00
CR03	S. Reddish & Son Ltd	Unit 1, Church Lane, Pleasley, Nottingham, NG19 7TD	1,198 32
CS00	S31 Stainless Steel Solutions	Hudson's Yard, Doncaster Road, Bawtry, Doncaster, South Yorks, DN10 6NX	6,568 16
CS08	Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	0 00
CS01	Severn Trent Water Limited	PO Box 5310, Coventry, CV3 9FJ	224 52
CS03	Sheenvalley	16 Denbigh Close, Rainworth, Mansfield, Notts, NG21 0HY	710 40
CS04	Southern Cranes & Access Ltd	Winterfields Farm, Wiggonholt, Pulborough, West Sussex, RH20 2EJ	13,303 20
CS05	Speedy Asset Services Ltd	Chase House, 16 The Parks, Newton Le Willows, WA12 0JQ	9,887 04
CS06	Studweldpro - UK Ltd	Ollerton Road, Tuxford, Newark, Notts, NG22 0PQ	184 20
CT03	TNV Construction Limited	33 South Parade, Mollison Way, Edgware, HA8 5QL	0 00
CT01	Torlane Services Ltd	Arnold House, Blackburn Road, Rotherham, South Yorks, S61 2DW	678 00
CT02	Total Coating Systems Ltd	Holywell Business Park, Ashby Road, Loughborough, Leics, LE11 3GT	105 86
CC09	Trustees of Crown Structural Engineering Limite	c/o Channack Ross Limited, 1 The Triangle, NG2 Business Park, Nottingham, NG2 1AE	0 00
CV00	Vodafone/Wish Com	Scotscroft Building, Towers Bus Park, Wilmslow Road, Manchester, M20 2RY	0 00
CC07	W Corbett & Co Ltd	Halesfield 1, Telford, Shropshire, TF7 4QQ	1,130 40
CW00	Welding Safety Services	Fairleigh, Lindrick Road, Woodsetts, Worksop, Notts, S81 8AY	1,406 36

Signature

G.V. Willis 6/10/11

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PKF (UK) LLP
Crown Structural Engineering Limited
B - Company Creditors

Key	Name	Address	£
117 Entries Totalling			748,634.39

G.V. Willis 6/10/11

Signature

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**RSM Tenon Recovery
Crown Structural Engineering Ltd
Register of Shareholders**

Key	Name	Pref	No of Shares Ordinary	Other	Total
HH00	Ms Sarah Hallam	0	240	0	240
HH01	Mr Anthony Hallam	0	260	0	260
HW00	Ms Linda Gillian Willis	0	240	0	240
HW01	Mr Gerald Vincent Willis	0	260	0	260
4 Entries Totalling		0	1,000	0	1,000

Signature

G.V. Willis 6/10/11