

Notice of statement of affairs

R2.21

Pursuant to Rule 2.21(6) of the Insolvency (Scotland) Rules 1986

Name of Company
Integral Arm Limited (In Administration)

Company number
SC231370

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

I/We (a)
J B Cartwright and G D Frost
Erskine House
68-73 Queen Street
Edinburgh
EH2 4NH

of PricewaterhouseCoopers LLP

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

Joint / Administrator(s)

Dated

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

PricewaterhouseCoopers LLP, Erskine House, 68-73 Queen Street, Edinburgh, EH2 4NH	
Tel: 0131 524 2250	
DX Number	DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at:

Companies House, 37 Castle Terrace, Edinburgh EH1 2EB
35 Edinburgh / LP4 Edinburgh-2



SCT

08/05/2010

716

COMPANIES HOUSE

SATURDAY

Statement of Affairs

Pursuant to paragraph 47 of Schedule B1 to the Insolvency Act 1986
and Rule 2.21(1) of the Insolvency (Scotland) Rules 1986

Insert name of the
company

Statement as to the affairs of

Integral Arm Limited

as at the 14 April 2010, the date that the company entered administration.

Statutory Declaration

I solemnly and sincerely declare that the information provided in this statement and the lists A to G annexed and signed as relative hereto is, to the best of my knowledge and belief, true and complete.

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at HBJ GATELEY WAREING 107 WEST REGENT ST, GLASGOW

Signed [Signature]

This 28th day of April 2010

Before me [Signature] N.P.

A Notary Public or Justice of the Peace or Solicitor

STATEMENT as to the affairs of the Company on the 14th April 2010

Please do not write in this margin

Please complete legibly, preferably in black type, or bold block lettering

		Estimated Realisable Values £
ASSETS		
Assets not specifically secured (as per List "A")		34722
Assets specifically secured (as per List "B")	£	
Estimated realisable value		
Less: Amount due to secured creditors		---
Estimated Surplus		
Estimated Total Assets available for preferential creditors, holders of floating charges and unsecured creditors		34722
LIABILITIES		
Preferential creditors (as per List "C")		---
Estimated balance of assets available for holders of floating charges and unsecured creditors		34722
Estimated prescribed part of net property where applicable (to carry forward)		
Holders of floating charges (as per List "D")		57690
Estimated surplus/deficiency as regards holders of floating charges		-22968
Estimated prescribed part of net property where applicable (brought down)		
Unsecured Creditors	£	
Trade accounts (as per List "E")	1291	
Bills payable (as per List "F")	8756	
Contingent or other liabilities (as per List "G")		
Total unsecured creditors (excluding any shortfall to floating charge holders)		10047
Estimated Surplus/Deficiency as regards creditors unsecured creditors (excluding any shortfall to floating charge holders)		-10047
Estimated deficiency after floating charge where applicable (brought down)		-22968
Estimated Surplus/Deficiency as regards creditors		-33015
Issued and Called-up Capital		238020
Estimated Surplus/Deficiency as regards members		-238020

These figures must be read subject to the following:-

*delete as appropriate

*[(a) There is no unpaid capital liable to be called up]

*[(b) The nominal amount of unpaid capital liable to be called up is £ _____ estimated to produce £ _____ which is/is not charged in favour of the holder of the floating charge(s)]

The estimates are subject to the expenses of the liquidation and to any surplus or deficiency on trading pending realisation of the Assets.

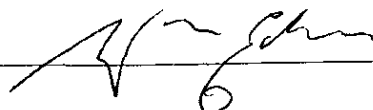
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Please complete legibly, preferably in black type, or bold block lettering

Statement of affairs LIST 'A' Assets not specifically secured

Particulars of assets	Book value £	Estimated to produce £
Balance at bank	9698	9698
Cash in hand	---	---
Marketable securities (as per Schedule I)	---	---
Bills receivable (as per Schedule II)	---	---
Trade debtors (as per Schedule III)	28596	25024
Loans and advances (as per Schedule IV)	---	---
Unpaid calls (as per Schedule V)	---	---
Stock in trade		
Work in progress		
Heritable property	---	---
Leasehold property	---	---
Plant, machinery and vehicles	---	---
Furniture and fittings, etc	---	---
Patents, trade marks, etc	---	---
Investments other than marketable securities	---	---
Other property	---	---
Total	38294	34722

Signed



Date
28/4/10

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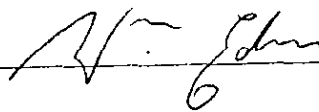
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preferable in black type,
or bold block lettering

SCHEDULE I TO LIST 'A'
Statement of affairs
Marketable Securities

Names to be arranged in alphabetical order and numbered consecutively

No	Name of organisation in which securities are held	Details of securities held	Book value £	Estimated to produce £
	NIL			

Signed



Date 28/4/10

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SCHEDULE II TO LIST 'A'

Statement of affairs

Bills of exchange, promissory notes, etc. available as assets

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of acceptor of bill or note	Amount of bill or note £	Date when due	Estimated to produce £	Particulars of a property held as security for payment of bill or note
	NIL				

Signed



Date 28/4/10

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Please complete legibly, preferably in black type, or bold block lettering

SCHEDULE III TO LIST 'A'
Statement of affairs
Trade debtors

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £
	See Attached Appendix A			

Signed



Date

28/4/10

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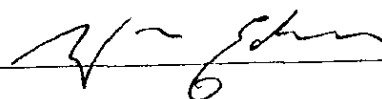
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SCHEDULE IV TO LIST 'A'
Statement of affairs
Loans and Advances

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £
	NIL			

Signed



Date

28/4/10

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Please complete legibly, preferably in black type, or bold block lettering

SCHEDULE V TO LIST 'A'

Statement of affairs

Loans and Advances

Names to be arranged in alphabetical order and numbered consecutively

No	No in share register	Name and address of shareholder	No of shares held	Amount of call per share unpaid £	Total amount due £	Estimated to produce £
		NIL				

Signed



Date

28/4/10

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Please complete legibly, preferably in black type, or bold block lettering

LIST 'B' (consisting of 1 pages)

Statement of affairs

Assets specifically secured and creditors fully or partly secured (see note below) (not including debenture holders secured by a floating charge)

No	Particulars of assets specifically secured and nature of security	Date when security granted	Name of creditor	Address and occupation
	NIL			

Note: For this purpose treat as a creditor but identify separately

- (a) an owner of goods in the company's possession under a hire-purchase agreement or an agreement for the hire of goods for more than 3 months, or
- (b) a seller of goods to the company claiming a retention of title or a seller under a conditional sale agreement.



28/4/10

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LIST 'C' (consisting of 1 pages)

Statement of affairs

Preferential creditors for salaries, wages and otherwise

Names to be arranged in alphabetical order and numbered consecutively

No	Name of creditor	Address
	NIL	

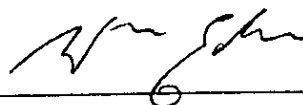
W. J. Jones

28/4/10

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Nature of claim	Total amount of claim	Amount ranking as preferential	Balance not preferential carried to List 'E'
NIL			

Signed



Date

28/4/10

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black type, or bold
block lettering

LIST 'D'

Statement of affairs

List of holders of debentures secured by a floating charge

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of Holder	Amount £	Description of assets over which security extends
1	Clydesdale Bank 30 St Vincent Place, Glasgow G1 2HL	57690	Floating charge over the whole property and undertaking of the company (including unpaid capital).

Signed



Date

28/4/10

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this margin

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legibly, preferable in
black type, or bold
block lettering

LIST 'E' (consisting of _____ 1 _____ pages)

Statement of affairs

Unsecured creditors – trade accounts.

Identify separately on this list customers claiming amounts paid in advance of the supply of
goods and services

Names to be arranged in alphabetical order and numbered consecutively

No	Name of and address of creditor	Amount of the debt £
1	Zen Internet Ltd, Sandbrook Way Sandbrook Park Rochdale OL11 1RY	1290.94

Signed



Date

28/4/10.

Please do not write in this margin

Please complete legibly, preferably in black type, or bold block lettering

The particulars of any bills of exchange and promissory notes held by a holder should be inserted immediately below the name and address of such creditor.

LIST 'F'

Statement of affairs

Unsecured creditors – Bills payable, promissory notes, etc

Names to be arranged in alphabetical order and numbered consecutively				
No	Name and address of acceptor of bill or note	Name and address of holder*	Date when due	Amount of claim £
	HM Revenue & Customs Alexander House, 21 Victoria Avenue, Southend on Sea, SS99 1BF		14/04/10	8756.15

Signed



Date

28/7/10

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Please complete
legibly, preferably in
black type, or bold
block lettering

LIST 'G'

Statement of affairs

Unsecured creditors – contingent liabilities

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of creditor	Nature of liability	Amount of claim £
	NIL		

Signed



Date


28/4/10

Statement of Affairs - Trade Debtors

No	Name of Debtor	Address of Debtor	Book Value	Estimated to produce
1	Automotive PR	21-25 st Anne's Court, London W1F 0BJ	131.37	131.37
2	Bade-Konig	Mathias Bruggen Str 152 D-50829 Koln Germany	704.84	0.00
3	Betting Jobs	2 Orbital Court, Peel Park East Kilbride G74 5PH	487.47	487.47
4	Blythswood Associates	178 Bath Street Glasgow G2 4SE	909.44	909.44
5	Brunton Miller	22 Herbert Street, Glasgow G20 6NB	452.38	452.38
6	Cairnpark Properties Ltd	PIA House, Norfolk Road, Rickmansworth, Herts, WD3 1LA	96.60	96.60
7	CMC Limited	Global House, Bilton Way, Luton, Beds, LU1 1UU	1750.71	0.00
9	Donaldson Associates	Church Street, Uttoxeter, Staffordshire ST14 8AA	5461.42	5461.42
10	Gilliland	216 West George Street, Glasgow, G2 2PQ	1736.74	1736.74
11	Graham's Dairies	Airthey Kerse Farm, Henderson Street, Bridge of Allan FK9 4RW	5493.75	5493.75
12	HBS Construction Ltd	The Henry Boot Building, Glasgow Road, Baillieston, Glasgow G69 6EY	1017.50	1017.50
13	Hungrys Ltd	Murray McNicol Unit 1, 21 Watt Street, Glasgow G5 8RR	492.97	0.00
14	Hytec	324 Battlefield Road, Langside, Glasgow G42 9JD	911.79	911.79
15	Intelligence Networking Ltd	The Pentagon Centre, 36 Washington Street, Glasgow, G3 8AZ	2242.33	2242.33
16	Muir Brown PLC	117 Douglas Street, Glasgow, G2 4JX	1100.76	1100.76
17	JST Presale Ltd	Mearns Kirk Lodge, Mearns Kirk Road, Newton Mearns, Glasgow G77 5GJ	39.99	39.99
18	REL Group Ltd	Block 15, Dubbs Road, Port Glasgow, PA14 5UG	623.87	0.00
19	Rettie & Co	11 Wemyss Place, Edinburgh, EH3 6DH	1428.73	1428.73
20	Select Finance Ltd	Genesis House, 25a Highfield Road, Bushey, Herts, WD23 2QJ	494.68	494.68
21	The Big Basement Company	158 Dukes Road, London, W5 0SL	717.46	717.46
22	Trend & Thomas Estate Agents	6 Station Road, Rickmansworth, Herts WD3 1QZ	693.48	693.48
23	Trend & Thomas Surveyors	14 Church Street, Rickmansworth, Herts, WD3 1DD	944.70	944.70
24	Zen Internet Ltd	Sandbrook Way, Sandbrook Park, Rochdale, OL11 1RY	663.05	663.05
Total			28596.03	25023.64

Signed

Date


 28/4/10

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J

CERTIFICATE OF POSTING

Integral Arm Limited (in Administration) ("the Company")

I William Edwards, do hereby confirm that on 28 APRIL 2010, in accordance with Paragraph 47 of Schedule B1 to the Insolvency Act 1986, I posted a statement of affairs for the Company in the prescribed form (Form 2.13B (Scot)), for the attention of the Joint Administrators, at PricewaterhouseCoopers LLP, Erskine House, 68 – 73 Queen Street, Edinburgh, EH2 4NH.

Signature:



Date:

28/4/10

Statement of Concurrence

Pursuant to paragraph 47 of Schedule B1 to the Insolvency Act 1986
and Rule 2.21(2) of the Insolvency (Scotland) Rules 1986

Name of Company

Integral Arms Limited

Company number

SC231370

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a)
Integral Arms Limited, 10 James Street. Righead Industrial Estate, Belshill, ML4 3LU
(‘the company’)

(b) Insert date statutory declaration on the statement of affairs was made.

made on (b)

(c) Insert full name of person who made the statutory declaration on the statement of affairs being concurred with.

by (c) William Edwards

Statutory Declaration

(d) Insert full name and address of person making statement

I (d) Peter James Bailey Shakeshaft, The Stell Muirton, North Berwick, East Lothian, EH39 5LW

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

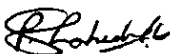
I solemnly and sincerely declare that the information provided in this statement is, to the best of my knowledge and belief, true,

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at

EDINBURGH

Signed



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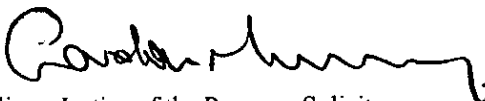
30th

day of

April

2010

before me



A Notary Public or Justice of the Peace or Solicitor