

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company Centreless Tooling Company Limited	Company number 01452089
In the High Court Birmingham District Registry [full name of court]	Court case number 8193 of 2010

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

Richard James Philpott
KPMG LLP
One Snowhill
Snow Hill Queensway
Birmingham
B4 6GH

attach a copy of -

the statement(s) of affairs

in respect of the administration of the above company

Signed


Joint Administrators

Dated

16 June 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.

Luke Powell
KPMG LLP
One Snowhill
Snow Hill Queensway
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B4 6GH

DX Number DX 709850 Birmingham 26

Tel
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

FRIDAY



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COMPANIES HOUSE

Statement of affairs

Name of Company

Centreless Tooling Company Limited

Company number

01452089

In the High Court of Justice
Chancery Division
Birmingham District RegistryCourt case number
8193 of 2010

Statement as to the affairs of Centreless Tooling Company Limited

On the 22 April 2010, the date that the company entered administration

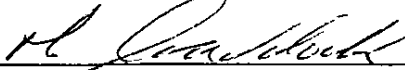
Statement of Truth

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 22 April 2010 the date that the company entered administration

Full name

MARK HARRISON CRADDOCK

Signed



Dated

6th May 2010

Statement of affairs

Name of Company	Company number
In the High Court of Justice Birmingham District Registry	Court case number -

Statement is to the affairs of

On the 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 the date that the company entered administration

Full name Mr John Smith

Signed [Signature]

Dated 15/11/2011

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£151,101	£ 342,000
Liabilities		
Preferential creditors -		
Estimated deficiency/surplus as regards preferential creditors	£	282,000
Estimated prescribed part of net property where applicable (to carry forward)	£48,331	
Estimated total assets available for floating charge holders	£	60,000
Debts secured by floating charges	£166,821	
Estimated deficiency/surplus of assets after floating charges	£	60,000
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	342,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 215,000	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members	£	342,000

Signature /s/ [illegible] Date 12/11/2011

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 £

Signature

M. Smith

Date

20/5/2010

See attached sheets 2

Centreless Machine Tools Limited - Creditors Outstanding List

Company Name	Address	Address Line 2	Telford	Post Code	Outstanding
ABC Fire Protection	Unit F2, Castle Trading Estate	Priorslee		B78 1JP	£ 111 62
Adams Lubetech Ltd	Unit 6 Binns Close		Coventry	CV4 9TB	£ 53 84
All Welding Supplies	Unit 7 Safe Harbour Industrial Estate	Moor Lane	Wilton	B6 7AE	£ 680 33
Alphamation	9 Bassett Road	Cradley	Halesowen	B63 2RE	£ 7,535 00
Alpine Abrasives Limited	2 Meriden West	Menden Business Park	Leicester	LE19 1WX	£ 344 90
AM Philpot (Hard Chrome) Ltd	Unit D	Craddock Road Industrial Estate	Luton	LU4 0JF	£ 1,330 46
Andrews Hydraulics	Unit 27-28 Industrial Estate	East Goscoe	Leicester	LE7 3XJ	£ 499 49
Askey Precision Engineering	Station Works	Neachells Lane	Willenhall	WV13 3SJ	£ 1,018 93
AVI	19B Mandervell Road	Oadby Industrial Estate	Leicester	LE2 5LQ	£ 3,063 50
Bailey & Mackey Ltd	Ballimore Road	Birmingham		B42 1DE	£ 268 36
Balluff Ltd	4 Oakwater Avenue	Cheadle Royal Business Park	Cheadle	SK8 3SR	£ 35 71
Balfreed Digitec (Midlands) Ltd	Digitec House	66 Earl Street	Madstone	ME14 1PS	£ 101 83
BDL Tool & Die Engineering Co	1 West March	Daventry	Northants	NN11 4SA	£ 1,900 68
Beakbane Ltd	PO Box 10	Southport Road	Kidderminster	DY11 7QT	£ 681 50
Birchley Supplies	Martindale Road	Bayton Road Industrial Estate	Exhall	CV7 9ET	£ 242 38
Birmingham Machine Tool CO	312/314 Bradford Street	Digbeth	Birmingham	B5 6ET	£ 1 333 63
BOC Limited	National Accounting Centre	PO Box 6, Priestly Road	Worsley	M28 4US	£ 30 00
BPX Electro Mechanical Co	Ross Walk	Leicester		LE4 5HA	£ 48 52
British Telecom	81 Newgate Street	London		EC1A 7AJ	£ 144 49
Broads Travel Group	50 Mere Green Road	Hockley	West Mids	B75 5BT	£ 1,468 49
B&T Rewinds	134 Breailey Street	Bilston	Birmingham	B19 3XJ	£ 493 50
Bystone Engineering Limited	Price Street		West Midlands	WV14 7EE	£ 208 73
Cable Ties Direct	Direct Warehouse	172-76 Clun Street	Sheffield	S4 7JS	£ 81 67
Carrs Tool Steels Limited	Steelbright Works	Coneygree Road	Tipton	CY4 8XQ	£ 110 97
Cathedral Leasing Ltd	300 Relay Point	Tamworth	Staffs	B77 5AF	£ 94 72
Ceratzit Uk Limited	Cliff Lane	Grappenhall	Warrington	WA4 3JX	£ 470 47
Chemi-Kal Limited	Powerforce House	Rowlad Way	Hoo Farm Industrial Estate	DY11 7RA	£ 692 66
Cincinnati Machine Uk Ltd	PO Box 505	Kingsbury Road	Birmingham	B24 0QU	£ 177 66
City Electrical Factors	Unit 4, Viking Park Tame Valley Industrial Estate	Tamworth	Staffs	B77 5DU	£ 38 78
Cromwell Group Holdings Ltd	65 Chartwell Drive	Wigston	Leicester	LE18 2FS	£ 718 03
Cutter Grinders (B'ham)	Units 1-2 Armoury Rd Trading Estate	Armoury Road	Small Heath	B11 2RG	£ 449 66
Davies Precision Grinding Ltd	282 Upper Balsall Heath Road	Highgate	Birmingham	B12 9DR	£ 1,919 75
Direct Line Security	2nd Floor Brindley Place	Birmingham City Centre	West Midlands	B2 2JB	£ 235 00
Drivevels Technologies Limited	45 Murdock Road	Manton Lane Industrial Estate	Bedford	MK41 7PQ	£ 64 57
Earslodon Technology	Unit 11 Spirefire Close	Coventry Business Park	Coventry	CV5 6UR	£ 1,175 00
EDF Limited	Technology Centre	Reddings Lane Tysley	Birmingham	B11 3ET	£ 14,559 09
Edwards Chartered Accountants	Harmony House	34 High Street	Aldridge	WS9 8LZ	£ 10,000 84
Energas	Soho Street	Smethwick	Warley	B66 2PE	£ 440 45
Euchner (UK) Ltd	Unit 2	Petre Drive	Sheffield	S4 7PZ	£ 360 60
Flexel Limited	New Road	Studley	Worcestershire	B80 7LY	£ 69 75
Flowtech Ltd	Pimbo Road	Skelmersdale	Lancashire	WN8 9RB	£ 117 89
GCE Fluid Power	Atlas Ind Est South Works	Brookvale Road	Birmingham	B6 7EX	£ 457 85
George Jowitt & Sons Ltd	Bridge Way	Off Broombank Road	Chesterfield	S41 9QJ	£ 67 76
Harmonic Drive UK Ltd	Unit 36, Wolseley Court	Staffordshire Technology	Stafford	ST18 0ER	£ 3,697 25
Hayley Group Plc	Unit 40 Elmdon Trading Estate	Bickenhill Lane	Birmingham	B37 7HE	£ 999 92
HBJ Gateley Wareing	One Eleven	Edmund Street	Birmingham	B3 2HJ	£ 3,763 26
Howard Lee & Son Limited	Unit 7 Vauxhall Trading Estate	Dollman Street	Nechells	B7 4RA	£ 821 74
Ian Smith Stationers Ltd	205 Great Bridge Street	West Bromwich	West Mids	B70 0DJ	£ 883 35
Igus (UK) Ltd	51a Caswell Road	Brackmills Industrial Estate	Northampton	NN4 7PW	£ 38 85
Inca Tooling Ltd	Unit 9 Northbridge Close	Gregorys Mill Street	Worcester	WR3 8BP	£ 226 76

Interlink Express Limited	Brunswick Court	Brunswick Square	Bristol	BS2 8PE	£	388 60
James Lister & Sons	Hydraulic Division	Sandwell Ind Est Spon Lane South	West Mids	B70 6AJ	£	4 79
James W Shenton Limited	Tinsley Street	Great Bridge	West Midlands	DY4 7LQ	£	445 33
James Walker & Co Ltd	1 Millennium Gate	Westmere Gate	Crewe, Cheshire	CW1 6AY	£	131 29
Jena Rotary Technology Ltd	Willow Drive	Sherwood Park	Nottinghamshire	NG15 0DP	£	893 13
JFA Ball & Co	121 Summerfield Ind Est	Western Road	Birmingham	B18 7QD	£	116 74
Klubber Lubrication Ltd	Hough Mills	Northorham	West Yorkshire	HX3 7BN	£	186 77
KM Jackson	1 Ploughmans Walk	Lichfield	Staffs	WS13 7RR	£	678 50
L&H Diamond Tools & Abrasives	Unit 6B The Gatehouse Trading Estate	Lichfield Road	Walsall West Midla	WS8 6JZ	£	1,066 88
Lenze Limited	Caxton Road	Bedford	Staffs	MK41 0HT	£	50 27
Leroy Somer Ltd	Unit 1&2, 2 Potter Place	West Pimbo	Lancs	WN8 9PW	£	491 97
Machinery Trade International	PO Box 44369	London	Staffs	SW19 5XF	£	1,037 85
Madewell Products	Sandy Way	Amington Industrial Estate	Staffs	B77 4DS	£	118 92
Mandale Engraving Co Ltd	11-12 Bissell Street	Highgate	Birmingham	B5 7HQ	£	389 45
Marposse Limited	Leofric Business Park	Progress Way	Coventry	CV3 2TJ	£	10,664 53
Mayr Transmissions Ltd	Valley Road Business Park	Keighley	Tame Valley Industrial Esta	BD21 4LZ	£	40 00
Mega Spares	Falcon Park	Claymore	Kent	B77 5DQ	£	66 91
MM Publishing Limited	6 Blythe Road	Bromley	Staffs	BR1 3RX	£	1,185 00
Nationwide Auto Centres	Olton Wharf	7-9 Richmond Road	Solihull West Midla	B92 7RN	£	226 78
Neal Brothers Leicester	Queen's Building Q2	Hastings Road	Staffs	LE5 0LJ	£	1,007 94
Newey & Eyre Limited	Kepler	Lichfield Road Industrial Estate	Staffs	B79 7XE	£	417 79
Nixon Industrial Diamonds	14 Endemere Road	Foleshill	Coventry	CV6 5RR	£	183 09
Norton Hydraulics Ltd	43-45 Meriden Street	Digbeth	Coventry	B9 5LS	£	261 95
Nurn UK Ltd	Unit 3 Fairfield Court	Seven Stars Industrial Estate	Coventry	CV3 4LJ	£	9,720 58
On-Drives Ltd	Foxwood Road	Foxwood Industrial Park	Derbyshire	S41 9RN	£	16 99
Onside Associates	PO Box 34023	London	Staffs	N13 4XF	£	1,383 01
Philip Thomas	Bowling Green Farm	Worcester Road	Staffs	B61 7HZ	£	5,000 00
Park Electrical	Unit 19, Navigation Way	Union Park	West Bromwich	B70 9DF	£	8,046 98
PBR Abrasives Ltd	Wolverhampton Street	Willenhall	West Midlands	WV13 2NF	£	1,079 35
Plant Installations Ltd	Crondall Road	Exnall	Coventry	CV7 9NH	£	752 00
Premier Bearings	Unit 2B Mariner	Lichfield Road Industrial Estate	Staffs	B79 7UL	£	1,316 12
Protect Direct	PO Box 3322	Sheffield	Staffs	S6 2XX	£	122 93
Pugh & Sanders	Unit 2 Ariane	Lichfield Road Industrial Estate	Staffs	B79 7XF	£	272 96
Ravenace Metals Limited	Steel Bright road	Off Rabone Lane	West Mids	B66 2NW	£	843 48
Re-Ball Ltd	Unit C3, Sketchley Meadow Industrial Estate	Hinckley	Staffs	LE10 3EN	£	229 13
Rods UK Ltd	Two Gates Industrial Estate	Watling Street	Tamworth, Staffs	B77 5AG	£	414 38
RS Components Limited	PO Box 253	Duddleston Mill Ind Est	Birmingham	B8 1BQ	£	970 52
Rutherford Solicitors	6/9 Lady Bank	Tamworth	Staffs	B79 7NB	£	315 75
Saint-Gobain Abrasives Ltd	Doxey Road	Stafford	Staffs	ST16 1EA	£	3,148 95
Sage UK Ltd	Sage House	Benton Park Road	Newcastle Upon Tyne	NE7 7LZ	£	99 25
Schmitt Europe Ltd	University of Warwick	Sir William Lions Road	Coventry	CV4 7EZ	£	91 65
Seaton Heating Ltd	Wilnecote Lane	Belgrave	Tamworth	B77 2LE	£	399 05
Seaton Hire Limited	Wilnecote Lane	Belgrave	Tamworth	B77 2LE	£	273 77
Slideway Services Limited	Unit 24, Hammonds Business Centre	Hammond Close	Staffs	CV11 6RY	£	977 50
SPL Blacking Ltd	420 Thurleston Boulevard	Leicester	Staffs	LE4 9LE	£	69 00
Star Industrial Tools Limited	Westfield Road	Kings Heath	Staffs	B14 7ST	£	4,065 75
Sunlight Services	PO Box 6114	Basingstoke	Birmingham	RG24 8JP	£	1,882 06
Tamworth Heat Treatment	7-10 Darwell Park, Mica Close	Amington Industrial Estate	Staffs	B77 4DR	£	73 60
Tamworth Steel Stockholders	Gagarin, Lichfield Road	Tamworth	Staffs	B79 7TA	£	670 37
TD Cross Ltd	Shady Lane	Great Barr	Birmingham	B44 9EU	£	43 69
TNT Express	PO Box 4	Ramsbottom	Lancashire	BL0 9LR	£	389 86
Trimite Limited	Arundel Road	Uxbridge	Middlesex	UB8 2SD	£	2,873 83
Turner Gear & Eng Co	Unit 3, Fort Works	Pelham Street	Wolverhampton	WV3 0BW	£	934 13
Umicore Manufacturing	Four Rivers House Fentiman Walk	Hertford	Hertfordshire	SG14 1DB	£	112 45

Unicom	Universal House	Longley Lane	Manchester	M22 4SY	£	126 51
Univer Manufacturing Co Ltd	Station Road	Bradford	West Yorkshire	BD1 4SF	£	58 92
Venturn	43 Temple Row	Birmingham		B2 5LS	£	587 50
Veolia Environmental Services	Lindon Road	Brownhills	West Midlands	WS8 7BB	£	227 61
Wallwork Heat Treatment	Sydenham Road	Small Heath	Birmingham	B11 1DQ	£	514 61
WMH Transmissions Ltd	24 Cavendish, Lichfield Rd	Tamworth	Staffs	B79 7XH	£	1,391 21
Wolters Kluwer (UK) Ltd	Croner House	Wheatfield Way	Hinckley, Leicestershire	LE10 1YG	£	885 79
WPT	112b Mariner	Tamworth	Staffs	B79 7UL	£	808 25
XYZ Machine Tools Limited	Woodlands Business Park	Burlescombe, Nr Tiverton	Devon	EX16 7LL	£	2,285 05
Mr R Williams - Tribunal Case					£	137,839 21
Davies & Partners Solicitors	Latham House	33-34 Paradise Street	Birmingham	B1 2AJ	£	8,000 00

