The Insolvency Act 1986

### Notice of statement of affairs

Name of Company Cavill Fabrications Limited Company number 2694615

In the

Birmingham District Registry

[full name of court]

Court case number 8257 of 2011

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

I / We, (a) Richard A B Saville of Begbies Traynor (Central) LLP, 6 Castlebridge Office Village, Castle Marina Road, Nottingham NG7 1TN and Andrew J Cordon of , 6 Castlebridge Office Village, Castle Marina Road, Nottingham NG7 1TN

\* Delete as applicable

- 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(s)

Dated

7 August 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

Begbies Traynor (Central) LLP		
6 Castlebridge Office Village, Castle M	arına Road, Nottingham NG7 1TN	
	Tel Number 0115 941 9899	
Fax Number 0115 945 4845	DX Number	

Companies House receipt date barcode

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

**WEDNESDAY** 



1 10/08/2011 COMPANIES HOUSE

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#### STATEMENT OF AFFAIRS

Name of Company	Company Number
Cavill Fabrications Limited	2694615
In the	Court case number
Birmingham District Registry	8257 / 2011
Statement as to the affairs of	
Cavill Fabrications Limited	
Unit 6 Castle Bridge Office Village	
Castle Marina Road	
Nottingham	
on the 1 June 2011, the date that the company entered administration	
Statement of Truth	
I believe the facts stated in this statement of affairs are a full, true and the above named company as at 1 June 2011 the date that the company	complete statement of the affairs of ny entered administration
Full Name ROBERT ANTHONY CA	<u> </u>
Signed / Kull	<u> </u>
Dated 27/7/11	<del></del>

#### **Cavill Fabrications Limited** Statement Of Affairs as at 1 June 2011

A - Summary of Assets	A -	Summary	of Assets
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		Estimate	ed to	
Assets	Book Value	Reals	Realise	
	<u>£</u>	£		
Assets subject to fixed charge:				
Leasehold Land & Property	11,806 00			
Motor Vehciles	18,362 00			
Plant & Machinery		5,500 00		
Lombard North Central plc		(3,004 00)		
		2,496 00	2,496 00	
Assets subject to floating charge:				
Uncharged assets:				
Plant & Machinery	107,305 00		16,500 00	
Motor Vehicles	16,469 00		22,000 00	
Stock/WIP	119,305 00		50,000 00	
Book Debts	876,534 00		457,372 00	
Cash at Bank	1,892 00		<sup>,</sup> 1,892 00	
Cash In Hand	15,000 00		15,000 00	
Directors' Loan Accounts	4,790 00		4,790 00	
Estimated total assets available for preferential creditors			570,050 00	

The Circle Date 27/7/1,

#### **Cavill Fabrications Limited** Statement Of Affairs as at 1 June 2011

A1 - Summary of Liabilities		Estimated to
		Realise
		£
Estimated total assets available for preferential creditors (Carried from Page	: A)	570,050 00
Liabilities		
Preferential Creditors -		
RPO re Arrears/Holiday Pay	14,160 00	
Employees re Arrears/Hol Pay	4,574 00	
		18,734 00
Estimated deficiency/surplus as regards preferential creditors		551,316 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
National Westminster Bank plc	2,070 04	
		2,070 04
		549,245 96
		Talise
Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil		NIL
Estimated total assets available for floating charge holders		549,245 96
Debts secured by floating charges post 15 September 2003		KIII
		NIL 549,245 96
Estimated deficiency/surplus of assets after floating charges		349,243 90
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		549,245 96
Unsecured non-preferential claims (excluding any shortfall to floating charge hold	ers)	
Trade Creditors	796,252 00	
Employees	33,927 00	
RPO ´	139,141 00	<b>1</b> 5 /
HMRC (non VAT)	22,330 00	74 <b>5</b> 88
HMRC (VAT)	38,473 00	
	· · · · · · · · · · · · · · · · · · ·	1,030,123 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(480,877 04
Estimated deficiency/surplus as regards creditors		(480,877 04
issued and called up capital		
Ordinary Shareholders	901 00	
Ordinary Orlandiological	00.00	901 00
Estimated total deficiency/surplus as regards members		(481,778 04

Key	Name	Address	מו
CA00	Aalco Metals	c/o The Credit Centre, Express Trading Estate, Stone Hill Road, Farnworth, Bolton, BL4 9NN	341 88
CA01	A B Steel Services	19 Laburnum Avenue, Newbold Verdon, Leicester, LE9 9LQ	7,897 82
CA02	Ace Safety Direct - MG Safety Limited	41 Moorbridge Road, Bingham, Nottinghamshire, NG13 8GG	80 56
CA03	ADI Security Solutions	36 Melton Avenue, Leicester, LE4 7SD	152 40
CA04	AFI Aerial Platforms Limited	2nd Floor, West Wing, Diamond House, Diamond Business Park, Thornes Moor Road, Wakefield, WF2 8PT	4,784 38
CA05	A-H-T Logistics Limited	, Loughborough, Leice	6,960 00
CA06	Air Products Plc	Hersham Place Technology Park, Molesey Road, Walton on Thames, Surrey, KT12 4RZ	10,154 01
CA07	Alternative Steel Co Limited	The Steel Service Centre, Dobson Park Way, Ince, Wigan, WN2 2DY	25,540 41
CA08	A & M Grinding	6 Windsor Avenue, Groby, Leicestershire, LE6 0YF	234 00
CA09	Anchor Print Group Limited	Victoria Street, Syston, Leicester, LE7 2LE	167 /1
CA0A	Angel Springs Limited		37 20
CA0B	Anixter Industrial	Fastener House, 3 Edmund Road, Sheffield, S2 4EB	1,393 89
CA0C	Associated Perforators & Weavers Limited	Unit 12, Deacon Trading Estate, Earle Street, Newton-le-Willows, Merseyside, WA12 9XD	3,797.34
CAOD	A R Builders	4 Moor Lane, Normanton on Soar, Loughborough, Leicestershire, LE12 5HD	1,000 91
CA0E	Arford Steel Profiles Limited	Unit 5, Dawley Trading Estate, Stallings Lane, Kingswinford, West Midlands, DY6 7AP	1,188.00
CAOF	Arkınstali Galvanısıng Limited	Dudley Road West, Trvidale, Oldbury, West Midlands, B69 2PF	7,444 50
CAOG	Armadillo Noise & Vibration Limited	Unit 1, Riverside Works, Brighton Street, Shipley, West Yorkshire, BU17 /EB	2,620 30
CA0H	ASD Metal Services	Alvis Way, Royal Oak Industrial Estate, Daventry, Northamptonshire, NN11 8QQ	5/2 40
CAOI	ASD Westok Limited	Charles Roberts Office Park, Charles Street, Horbury Junction, Wakefield, WF4 5FH	22,237.80
CAOJ	Asfordby Doors Limited	112 The Burrows, East Goscote, Leicestershire, LE7 3XD	114 88
CAOK	Ashtead Plant Hire Co	PO Box 119, Warrington, WA3 6YT	50 40
CAOL	A to Z Transport Services	Charnwood Edge, Syston Road, Cossington, Leicestershire, LE7 4UZ	339 90
CB00	Bapp Industrial Supplies (Leics)	Prospect Close, Low Moor Road Industrial Estate, Kirkby in Ashfield, Nottinghamshire, NG17 7LF	15,1/4 59
CB01	Barrett Steel Limited	282 Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	5,431 80
CB02	Barclay & Mathieson Limited	Basford Works, Arnold Road, Nottingham, NG6 0EF	15,043 52
CB04	Biffa Waste Services Limited	PO Box 645, High Wycombe, Bucks, HP12 3WF	284 93

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Rey	Name	
CB05	Birkett Cutmaster	PO Box 30, Lower Ground Floor, Block F, Middleton Business Park, Cartwright Street, Bradford Road, Cleckheaton, BD19 5LY
CB06	Blumax Metal Finishers Limited	1 Brand Street, Meadow Lane, Nottingham, NG2 3GW
CB07	B P Fuel Cards	Customer Services, PO Box 352, Sundury-on-Indines, TWT6 9AT
CB08	Britannic Protective Coatings	65 Wellington Street, Stapletord, Nottingnam, NG9 / BE Selectapost 28 Sheffield, S97 3GE
CBOA	Bradleys (Stowmarket) Limited	49 Knightdale Road, Ipswich, Suffolk, IP1 4JJ
CB0B	BritTalk Communications limited	
CBOC	B W Industries Limited	Lancaster Road, Carnby Industrial Estate, Bridlington, Yorkshire, YO15 3QY
CC00	Central Plate Services Limited	Phoenix Works, Richards Street, Darlaston, West Midlands, WS10 8BZ
CC01	Charnwood Fasteners Limited	Units F27/30, Cumberland Road Trading Estate, Loughborough, Leicestershire, LE11 ODE
CC02	Charnwood Borough Council Charnwood Signs	Council Offices, Southfield Road, Loughborough, Leicestershire, LE11 21N Unit 1, Meadow Lane Industrial Estate, Gordon Road, Loughborough, Leicestershire LE11 1JU
0004	Chanton Survey & Laser Limited  SMC Limited t/a Chijbb Emergency Response	498 Sunleigh Road, Alperton, Middleton, HA0 4PT No 1 The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS
0000 0000	Chubb Electronic Security Limited	No 1 The Beehive, Lions Drive, Shadsworth Business Park, Blackburn, BB1 2QS
CC07	Clark Drain Limited	Station Road, Yaxley, Peterborough, PE7 3EQ
CC08	Cromwell Tools Group	Group Accounts, PO Box 14, Victoria Street, Wigston, Leicester, LE18 1A1
CD00	Danaher & Walsh	Meadow Lane, Syston, Leicester, LE/ 1NK
CD01	Davies & Stevens	1A Beeches Road, Loughborough, Leicestershire, LE11 2NK
CD03	James Doran	30 The Bridle, Glen Parva, Leicester, LE2 9HQ
CD04	D P Building Systems Limited  Darren Lee Construction Limited	Unit 1, Bizspace Business Park, Kings Road, Tyseley, Birmingham, B11 2AL Unit 3, Burgess Road, Leicester, LE2 8QL
CE00	Electract Limited	Walker Road, Bardon Hill, Coalville, Leicester, LE67 1TU
CE01 CE02	E-on Energy Services ESP Laser Cutting Limited	
CF00	F H Brundle Midlands	Condor Road, Quarry Hill Industrial Estate, Ilkeston, Derbyshire, DE / 4RE

Signature

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Key	Name	Address	m
CF01	John K Farrell	16 Maple Avenue, Beeston Rylands, Nottingham, NG9 1PW	3,756 00
CF02	Farrat Isolevel Limited	Balmoral Road, Altringham, Cheshire, WA15 8HJ	6,1/2 80
CF03	F L Memo Limited	185 Park Street, Bankside, London, SE1 9DY	3 850 00
CF04	Forward Protective Coatings Limited	Vernon Street, Shirebrook, Mansfield, Nottinghamshire, NG20 8SS	3,630,99
CF05	Freeman Mills Partnership limited	Unit 7, Stonebroom Industrial Estate, Stonebroom, Alfreton, Derbyshire, DE55 6LQ	9,87,1 pp
CF06	Fuel Plus UK Limited	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW1 6EG	436 90
CG00	G B Office Group Limited	Ranger House, Eturia Road, Hanley, Stoke on Trent, ST1 5NH	38 04
CG01	G I Fasteners Limited	Unit 2, Windmill Road, Loughborough, Leicestershire, LE11 1RA	7 400 54
CH00	Hall & Pickies	Poynton Industrial Estate, London Road, Poynton, Stockport, SK12 1NB	7, 100 04
CH01	Halcyon Computer Supplies Limited	Halcyon House, 3 Pennard Close, Brackmills Industrial Estate, Northampton, NN4 / BE	16 030 30
CH02	Hartley Site Engineering limited	24 Kingsley Close, Mansfield Woodhouse, Nottingham, NGT9 9JA	3 080 56
CH03	H B Management & Construction	Anderson House, 18 Main Street, Stretton, Burton on Frent, DE13 UEA	013 00
CH04	Hewden Stuart Plc	PO Box 67, Stretford, DO, Manchester, M32 UHW	242.08
CH05	Hex Holdings Limited	2 Duke Street, Loughborough, Leicestershire, LETT TED	7 080 00
CH06	Highcliffe Court Design Limited	5 Highcliffe Court, Greenfold Lane, Wetherby, LS22 6RG	4,000
CH07	Hilti (GB) Limited	1 Trafford Wharf Road, Trafford Park, Manchester, M1/ 16Y	1,020 9 1
CH08	Hire Station Midlands	Fields Farm Road, Long Eaton, Nottingham, NG10 3FZ	4,274 31
CJ00	J E Transport	Lodge Farm, Ratcliffe Road, Sileby, Leicestershire, LE12 / PY	7,020,00
CJ01	Johnsons Apparelmaster	Unit A, R&D Park, Logix Road, Burbage, Hinckley, Leicestershire, LETU 3BQ	2,000 27
CJ02	Jungheinrich Financial Services	Sherbourne House, Sherbourne Drive, Tilbrook, Milton Keynes, MK/ 8HX	36 360 07
CJ03	John Parker & Son Limited		70,925 35
CK00	Knoxford Fabrications Limited	Unit 4, Sycamore Road, Trent Lane Industrial Estate, Castle Donnington, Derbysnire, DE74 2NW	2,334 17
CL00	Lift Leicester Limited	Unit 3, Burgess Road, Leicester, LE2 8QL	1,362 00
CL01	Lex Autolease	Windsor House, Hollins Brook Way, Bury, BL9 8R i	4,304,04
CL02	L P Welding Limited	7a The Green, Walton on the Wolds, Loughborough, Leicestershire, LE128HK	140.76
CL03	Lyreco UK Limited	Deer Park Court, Donnington vyood, Tellord, Olitopstille, Trz / No	2 359 56
CMOO	Macalloy Limited	Caxton Way, Dinnington, Snemela, South Yorkshire, S23 SQE	241 67
CM02	Mercedes Benz	Chainbridge Close, Belton Road, Loughborough, Leicestershire, LE11 1QB	545 68
	<b>\</b>		

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Key	Name	Address	m
CM03	Meltadeck Limited	Prestwood Place, East Pimbo, Skelmersdale, Lancashire, WN8 9QE	1,733 82
CM04	Microkerf Limited	21 Boston Road, Gorse Hill Industrial Estate, Leicester, LE4 1AW	4,072 63
CM05	Midland Steel Sections Limited	Units 71-73, Gibbons Industrial Park, Dudley Road, Kingswinford, West Midlands, DY6 8XF	7,982 72
CM06	MSW Nottingham	Acton Grove, Long Eaton, Nottingham, NG10 1FY	1,374 00
CN00	National Tube Stockholders Limited	Dalton Industrial Estate, Dalton, Thirsk, North Yorkshire, YO7 3HE	17,435 15
CN01	National Communications Group Limited	25 Basepoint Business Centre, Yeoford Way, Marsh Barton, Exeter, EX2 8LB	26 28
CN02	Newark Steel Limited	Sylvan Way, off The Old Great North Road, Balderton, Newark, NG24 3UT	17,600 41
CN03	Newtech Powder Coaters Limited	65-67 Morris Road, Leicester, LE2 6BR	98 22
CN04	Newton Steel Limited	Brightgate House , Cobra Court, 1 Brightgate Way, Trafford Park, Manchester, M32 0TB	42,482 49
C000	Oak Industrial Supplies Limited	Hamilton Road, Sutton in Ashfield, Nottinghamshire, NG17 5LN	352 38
CO01	Omega Steel Limited	Glebe Road, Scunthorpe, North Lincolnshire, DN15 6AF	20,311 87
CP00	PEL Engineering Limited	Unit A17, Ashforth Business Centre, Ashford Street, Nottingham, NG3 4BG	243 00
CP01	PJC Plant Services (Leics) Limited	56 Sanvey Gate, Leicester, LE1 4BQ	57 70
CP02	Powered Access Services	Beveridge Lane, Ellistown, Nr Coalville, Leicestershire, LE67 1FB	9,620 48
CP03	Premier Galvanising Limited	Darwin Road, Willowbrook Industrial Estate, Corby, Northamptonshire, NN17 5XZ	7,260 57
CP04	Premier Inn	Houghton Hall Business Park, Porz Avenue, Dunstable, LU5 5XE	64 30
CP05	Print and Buying Services Limited	11 Pate Road, Leicester Road Industrial Estate, Melton Mowbray, Leicester, LE13 0RG	347 28
CP06	ProCad Detailing Limited	Second Floor, King's Chambers, 1 Cathedral Road, Derby, DE1 3PA	21,476 40
CP07	Punches Dies & Blades	Brunel Gate, Brunel Industrial Estate, Blyth Road, Harworth, Doncaster	145 44
CR00	RBS Invoice Finance - Charnwood	Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	6,266 04
CR01	Rainbridge Timber Limited	Pye Bridge Road Industrial Estate, Main Road, Pye Bridge, Alfreton, Derbyshire, DE55 4NX	501 98
CR02	Raymond Crane Hire Limited	Mill Way, Old Mill Lane Industrial Estate, Mansfield Woodhouse, Nottinghamshire, NG19 9BG	25,291 20
CR03	R D Moore Limited Rep Air Services Limited	Brunel Way, Stephenson Industrial Estate, Coalville, Leicestershire, LE67 3HF Unit 23, Monarch Way, Belton Road Industrial Estate, Loughborough, Leicestershire,	1,662 00 19 75
CR05	R H Construction	17 Pankhurst Road, Leicester, LE4 1DX	18,073 20
CR06	Ricoh UK Limited	NRG House, 4 Rushmills, Northampton, NN4 7YB	120 00

Signature

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Key	Name	Address	1
CR07	Rigid Erections Limited	24 Landcroft Lane, Sutton Bonnington, Leicestershire, LE12 5PD	13,658 10
CS00	Sage Group Plc	Sage House, Benton Park Road, Newcastle upon Tyne, NE7 7LZ	2 252 00
CS01	Saunders Bros (Builders) Limited	38 Main Street, Sutton Bonington, Loughborough, Leicestershire, LE12 5NE	3,057 60
CS02	P S Smith	75 Mill Lane, Barrow Upon Soar, Loughborough, Leicestershire, LE12 8LQ	10,173 65
CS03	Speedy Asset Services Limited	Chase House, 16 The Parks, Newton le Willows, WA12 0JQ	5,066 17
CS04	Staples Advantage	Tameside Drive, Birmingham, B6 7AY	22.40
CS05	Steel Service Centre Limited	Hanger 5, New Road, Hixon, Stafford, ST18 0PJ	1,643.40
CS06	Surface Technik	Ninian Way, Wilnecote, Tamworth, Staffs, B77 5ES	4,642.15
CS07	Syston Rolling Shutters Limited	33 Albert Street, Syston, Leicester, LE7 2JB	5 277 50
CT00	The Angle Ring Co Limited	Bloomfield Road, tipton, West Midlands, DY4 9EH	5,502,80
CT01	Tanvic Tyre & Service Centre	37 Derby Road, Loughborough, Leicestershire, LE11 0AD	280 00
CT02	Tata Steel UK Limited	Commercial Accounting Department, PO Box 106, Port Talbot Works, Port Talbot, West	55,429 45
		Glamorgan, SA13 2NG	
CT03	Temple Mill Fabrications Limited	2 Blacksmith Way, Brook Park, Shirebrook, Nottinghamshire, NG20 8FR	48,101.89
CT04	Terratruck Distribution	Accounts Office, 34-36 Gipsy Lane, Leicester, LE4 6TD	10,220 34
CT05	The Section Bending Co	Houghton Road, North Anston Trading Estate, Dinnington, Sheffield, S31 /JJ	3 730 05
CT06	Torclad Limited	Rose Park, Lutterworth Road, Blaby, Leicester, LE8 4UR	2,730.00
CT07	Travis & Perkins (Properties) Limited	Property Department, PO Box 391, Northampton, NN5 /YW	2,340 00
CT08	Travis Perkins Trading Co	PO Box 5226, Harlestone Road, Northampton, NN5 72D	20343
CT09	Trent Shotblasting Company	c/o RBS Invoice Finance Limited, PO Box 50, Feltham, Middlesex, 1 W13 /QD	9,97000
CT0A	Tubes (UK) Limited	Unit 8, Autobase Industrial Estate, Tipton Road, Warley, West Midlands, 869 3HU	0,935 44
CT0B	Trade UK	Trade UK, Selectapost 28, Sheffield, S97 3GE	20000
CUOO	UHY Hacker Young	22 The Ropewalk, Nottingham, NG1 5DT	7,500,00
CU01	United Forktrucks (1992) Limited	Northern Court, Vernon Road, Bastord, Nottingham, NG6 UBJ	430.00
CU02	UK Diamond Drilling Limited	Unit 6, Ellesmere Business Park, Haydn Road, Bastord, Nottingham, NG5 1UX	00 00 00
CU03	United Steel Services (Leeds) Limited	282 Cutler Heights Lane, Dudley Hill, Bradford, BD4 9HU	8,459 99
CV00	V Festa & Sons Haulage Limited	75 Toothill Road, Loughborough, Leicestershire, LE11 1PN	2,397.42
CV01	Vizual Business Tools Plc	Syward Place, Pycroft Road, Chertsey, Surrey, K116 9J1	96 00 00 040
CV02	Vizual Management Solutions Limited	New Media House, Statiley Street, Turistan, Stoke on Trent, 510 5544	162 00

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804,101.12	138 Entries Totalling	138 En
Address	Key Name	Key

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Kev	Name	Address	Pref	Ord	Other	Total
	M. Doul Carell	20 Resurbet Avenue Toughborough Leicestershire, LE11 2RE	0	100	0	100
HC01	Mr Robert Cavill	Ēe, L	0	800	_	801
2 Entri	2 Entries Totalling					901

Signature

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