

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05957312

Name of Company

Acoustech (UK) Limited

I / We
David Acland
1 Winckley Court
Chapel Street
Preston
Lancashire PR1 8BU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2008

Signed



Date 09 April 2008

Begbies Traynor
1 Winckley Court
Chapel Street
Preston
Lancashire PR1 8BU

Ref A0195/DRA/DRA

For Official Use

Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

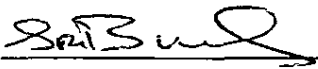
Acoustech (UK) Limited

on the 9 April 2008 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Steven Robert Burns of 33 Grasmere Road, Gatley, Cheadle, Cheshire, SK8 4RS

Make oath and say that the several pages exhibited hereto and marked A, A1, B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 9 April 2008 the date of the resolution for winding up and that the said company carried on business as General Construction & Civil Engine

Sworn/affirmed at 7-8 Chapel Street PresdonDate 9th April 2008Signatures Before Me 

A Solicitor or ~~Commissioner of Oaths~~ or ~~duly authorised officer~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

Acoustech (UK) Limited
Statement Of Affairs as at 9 April 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	107,660 75	80,745 56
HSBC Invoice Finance (UK) Limited		(91,898 36)
Deficiency c/d		(11,152 80)
Plant, Machinery & Stock	7,320 00	2,000 00
SM Investment Trustees Ltd (landlord)		(4,808 78)
Deficiency c/d		(2,808 78)

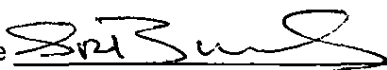
Assets subject to floating charge.

Uncharged assets:

Estimated total assets available for preferential creditors

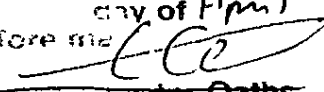
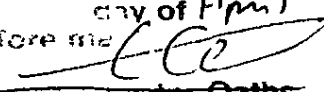
NIL

Signature



Date

9/4/08

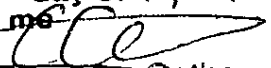
This is the only copy of the Statement of Affairs
As required by the Insolvency Act 1986
of
Sworn this 9th day of April
20 08 Before me 
Solicitor - ~~James~~  for Oaths

Acoustech (UK) Limited
Statement Of Affairs as at 9 April 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	13,961 58
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	113,441 79
Dept of Employment	1 00
HSBC Bank plc	37,605 76
Connected Companies	86,594 15
HM Revenue Customs PAYE/NIC	44,295 73
HM Revenue & Customs VAT	Uncertain
	295,900 01
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(295,900 01)
Estimated deficiency/surplus as regards creditors	(295,900 01)
Issued and called up capital	
Ordinary Shareholders	90 00
	90 00
Estimated total deficiency/surplus as regards members	(295,990 01)

Signature  Date 9/4/08

This is the exhibit marked "A1"
As referred to in the Affidavit
of sworn this 9th day of April
2008 Before me 
Solicitor/Commissioner for Oaths

Acoustech (UK) Limited B - Company Creditors

Key	Name	Address	£
CA01	ASL Adhesive Supplies	53 Fernside, Stoneclough, Radcliff, Manchester, M26 1EQ	2 00
CA02	ADT Fire and Security	Quay House City Park Business Village, Brindley Road, Manchester, M16 9UN	98 03
CA03	Advanced Insulation Technology	27 Salisbury Road, Haydock Industrial Estate, Haydock, Merseyside WA11 9XG	4 76
CA04	AGS Acoustic Material Limited	16 Digby Drive, Leicester Road Industrial Estate, Melton Mowbray, Leicestershire, LE13 0RQ	1,619 27
CB00	BT Insolvency	Department W, TVTE, Newcastle Upon Tyne, NE83 7ZF	0 00
CB03	Beesley & Pildes Limited	Head Office & Accountants, Wilson road, Huyton, Merseyside, L36 6AF	957 87
CC04	C D M	19 Prince William Road, Loughborough, Leicester, LE11 5GU	18,900 00
CC08	China Shipping (UK) Agency Co Limited	Walton Avenue, Felixstowe, Suffolk, P11 3HG	92 50
CC09	Citroen	53/57 Upper Brook Street Manchester, M13 9TD	41 00
CC0C	Crosby Associates Limited	Corona Building, Brompton Avenue, Crosby Merseyside L23 3BA	405 38
CC0E	Ceramics In Design	49 Telegraph Road, Heswall, Wirral, Merseyside, CH60 0AD	0 04
CD00	Dalby Consultancy Limited	c/o RBS Invoice Finance, 4th Floor, 2 Whitehall Quay, Leeds, LS1 4HR	13 836 24
CF00	FGF Organisation Limited	Unit 12 & 13, South Leeds Industrial Estate, Hudswell road, Leeds, LS10 1AG	10,889 02
CF02	Fire Equipment Services Limited	269/271 Billings road, Pemberton, Wigan, WA11 9XG	13 77
CG01	Gas Cyclinders (UK) Limited	340 Haydock Lane, Haydock Industrial Estate St Helens, Merseyside, WA11 9UY	65 21
CG03	GE Robinson & Co Limited	Thurflow Sawmills, Montford Street, Salford, Lancashire, M50 2XD	0 07
CG07	Ground Tech (UK) Limited	Park Industrial Estate, Liverpool Road, Ashton in Marketfield Lancashire	76 317 77
CH00	HM Revenue & Customs	National Insolvency Unit 3rd Floor North West Queens Dock, Liverpool, L74 4AA	1 00
CH01	HM Revenue & Customs	Albert Bridge House 1 Bridge Street, Manchester, M60 9AF	44 265 73
CH03	H & M Distributions Albion Park	Warrington Road, Glazebury, Warrington, WA3 5PG	7,161 15
CH06	HSBC Bank plc	100 King Street, Manchester, M60 2HD	37,805 76
CH07	HSBC Invoice Finance (UK) Limited	3rd Floor, 56 Spring Gardens, Manchester, Lancashire, M2 1ED	91,898 36
CI01	ING Lease (UK) Limited	60 High Street, Redhill Surrey, RH1 1NY	259 67
CJ00	JJ Wilkinson T/A Accountancy Services	77 Belgrave Road, Macclesfield, Cheshire SK11 7TF	34 80
CK00	K & SJ Harvey & Sons Limited	Old Hall Street, Farnworth, Bolton, Great Manchester, BL4 8HU	235 00
CK01	K Flooring & Electrical	unit 22 Salisbury Road, Haydock industrial Estate, Haydock, St Helens Merseyside WA11 9XG	42 00
CM00	M & S Transport Limited	Warehouse B Appleton Park, Barley Casle Lane Appleton Warrington Cheshire WA4 4RG	211 50
CM01	Makerfield timber	Liverpool Road, Ashton in Makerfield, Wigan, Lancashire WN11 1TD	13 899 13
CM05	Milford Supplies Limited	Unit 3 Eversden Court, Salford, Manchester M7 1AY	2,957 98
CM07	MLM Distribution t/a Montague Meyer	c/o Coface UK 80 St Albans Road, Watford, WD17 1RP	7,171 58
CM08	Moore and Smalley	Richard House, 9 Winckley Square Preston, PR1 3HP	4 40
CM09	Motomotion	Rear of 82 Preston road Standish, wigan, Lancashire, WN6 0HS	720 00
CN00	Norweb	PO BOX 403 Warrington, WA55 1WB	1 00
CN01	Niko Coatings Limited	unit D, Springmill Street, Bradford, West Yorkshire BD5 7EE	939 71
CN02	National Tyre & Autocare	new Road Branch, Kendal, Cumbria LA9 4AY	523 96
CO01	Onon Trent	Unit 6, Shield Drive Wardley Industrial Estate Worsley, Manchester, M28 2QB	631 78
CP03	Pennine Industries Limited	Braley mill Lever street, Little Lever Bolton, BL3 1BA	5,640 00
CP05	PlasTech Limited	Park Industrial Estate, Liverpool Road Ashton in Makerfield, Wigan WN4 0YU	10 276 38

Signature

Date

9/4/08

Acoustech (UK) Limited B - Company Creditors

Key	Name	Address	£
CP07	Planet	58 Regent Crescent, The Trafford Centre, Manchester, Lancashire, M17 8AP	100.00
CP08	PMA Logistics Limited	150 Oxford Street, Blisdon, Wolverhampton, West Midlands, WV14 7DP	5.88
CP09	Premier Lift Trucks Limited	Unit 6, Park House Bridge estate, Langley Road, Salford M6 6UQ	247.67
CR00	Redundancy Payments Office	Cobalt Square 83-85 Hagley Road, Birmingham B16 8QG	1.00
CR01	Royal Sun Alliance Life & Pensions Limited	PO Box 30, Liverpool, Merseyside, L69 3HS	903.21
CS07	Speedwell (M1 Tools Limited)	Lockett Road, South Lincs Industrial Estate, Ashton in makerfield, WNA 8DE	82.25
CS08	St Helens Council	Lincoln House, Corporation Street St Helens, Merseyside, WA10 1UQ	7,045.50
CT00	TNT UK Limited	PO Box 4, Ramsbottom, Bury, Lancashire, BL8 9AR	22.65
CT01	Transvan Logistics Limited	Park Industrial Estate, Liverpool road, Ashton in Makerfield Wigan, WNA 0YU	2,998.47
CT02	Tyne Insulation Supplies Limited	Orton Way Orion Business Park, North Shields, Tyne & Wear, NE29 7SN	7,721.34
CW00	Willows Printing		2,005.99

49 Entries Totalling

366 687.78

I hereby declare that the above is a true and correct list of the creditors of the above named company.

Sworn this 9th day of April
2008 Before me
Solicitor/Commissioner of Magistrates
[Signature]

Signature

[Signature]

Date

9/4/08