

Rule 4 34 - CVL

**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**

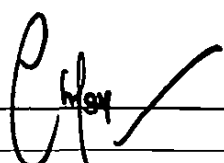
02610287
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Name of Company

Fellows Stringer Cranes & Hoists Limited
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I / We  
C H I Moore  
Emerald House  
20-22 Anchor Road  
Aldridge  
Walsall  
WS9 8PH


the liquidator(s) of the above named company attach a statement of the company affairs  
as at 12 July 2011

Signed 

Date 21 July 2011

K J Watkin & Co  
Emerald House  
20-22 Anchor Road  
Aldridge  
Walsall  
WS9 8PH

Ref F58/CHIM/RJE

<b>For Official Use</b>	
SATURDAY	 *AR23AW2E* A49 23/07/2011 224 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Fellows Stringer Cranes & Hoists Limited

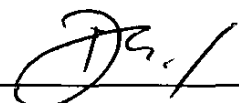
on the 12 July 2011 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name TIMOTHY JACKSON

Signed 

Dated 22ND JULY 2011

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Fellows Stringer Cranes & Hoists Limited  
Statement Of Affairs as at 12 July 2011

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge.</b>		
Book Debts	26,662 00	24,000 00
Lloyds TSB Commercial Finance		<u>(28,753 00)</u>
Deficiency c/d		<u>(4,753 00)</u>
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Plant & Machinery		2,050 00
Motor Vehicles		2,250 00
Stock/WIP	10,000 00	2,000 00
<b>Estimated total assets available for preferential creditors</b>		<u>6,300 00</u>

Signature \_\_\_\_\_ Date \_\_\_\_\_

Fellows Stringer Cranes & Hoists Limited  
Statement Of Affairs as at 12 July 2011

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	6,300 00
<b>Liabilities</b>	
Preferential Creditors -	
Employees Wage Arrears	5,310 00
	5,310 00
<b>Estimated deficiency/surplus as regards preferential creditors</b>	990 00
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	4,753 00
	(3,763 00)
Other Pre 15 September 2003 Floating Charge Creditors	
Lloyds TSB Bank PLC	587 00
	587 00
	(4,350 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	(4,350 00)
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	(4,350 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	(4,350 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	104,871 00
Employees	46,230 00
HM Revenue & Customs - PAYE	64,928 00
HM Revenue & Customs - VAT	65,900 00
	281,929 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(286,279 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(286,279 00)
Issued and called up capital	
Preference Shareholders	60,000 00
Ordinary Shareholders	41,000 00
	101,000 00
<b>Estimated total deficiency/surplus as regards members</b>	(387,279 00)

Signature \_\_\_\_\_ Date \_\_\_\_\_

**K.J.Watkin & Co**  
**Fellows Stringer Cranes & Hoists Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Abbey Motors	Unit 9, Hillcrest trading Estate, Corngreaves Road, Cradley Heath, B68 7BT	1,943 58
CA01	Arvel		804 08
CB00	B & G Grinding & Fluting	Corner Cradley/Northcott Road, Netherpton, Dudley, West Midlands, DY2 9RA	5,543 80
CB01	Berkeley Applegate	Lowcroft, church Road, Wombourne, Wolverhampton, WV5 9EZ	800 00
CB02	British Telecom		229 04
CC00	County Lifting	Bartley House, Bartley Drive, Telford Way IND Estate, Kettering, North Hants, NN16 8UT	234 00
CC01	Courier Link UK Limited	Hales Court, Stourbridge Road, Halesowen, West Midlands, B63 3TT	40 80
CD00	Dudley MBC	Council House, Dudley, West Midlands, DY1 1HF	709 61
CE00	Edwards Accountants	High Street, Aldridge	5,235 50
CG00	GE Capital Equipment Finance	2630 The Quadrant, Aztec West, Bristol, BS32 4QC	114 51
CH00	Harrison Fabrications	16 Wainman Road, Woodston, Peterborough, PE2 7BU	7,110 31
CH01	HSS Hire Service Group	25 Willow Lane, Mitcham, Surrey, CR4 4TS	227 42
CI00	Invincible ELEC ENG CO LTD	Unit 15, Bevan Road TRAD/EST, Bevan Road, Brierley Hill, West Midlands, DY5 3TF	5,670 00
CL00	Lloyds Credit Card		673 66
CM00	Midshire Communications	MCL House, Aintree Road, KEYTEC 2 BUS PK, Pershore, Worcestershire, WR10 2JN	44 01
CO00	Orange	Senhouse Road, Darlington, County Durham, DL1 4YB	495 25
CR00	Rope Services Direct	Unit 17 the Wallows IND EST, Fens Pool Avenue, Brierley Hill, West Midlands, DY5 1QA	3,025 23
CS00	Sign Wizards	27 Upper High Street, Cradley Heath, Warley, West Midlands, B64 5HX	51 60
CS01	South Staffs Water PLC	Green Lane, Walsall, WS2 7PD	172 45
CV00	Verlinda S A	Z I, 2 Boulevard Del'Industrie, B P 59, 28500 Vernouillet France	64,896 66
CZ00	Zenith Investments	'Beaufort', 56 Wildacres, Wollaston, Stourbridge, DY8 3PH	4,700 40
CZ01	Zurich (Fleet Ins)		2,148 64
<b>22 Entries Totalling</b>			<b>104,870.55</b>

Signature \_\_\_\_\_

**Fellows Stringer Cranes & Hoists Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Jackson		60,000	41,000	0	101,000
<b>1 Entries Totalling</b>						<b>101,000</b>

Signature \_\_\_\_\_