

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

**For Official Use**

To the Registrar of Companies

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**Company Number**

04313923
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Name of Company

Selby Transport Limited
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I / We  
Charles Howard Ranby-Gorwood  
Alexandra Dock Business Centre  
Fisherman's Wharf  
Grimsby  
DN31 1UL

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 January 2009

Signed  Date 09 January 2009

CRG Insolvency & Financial Recovery  
Alexandra Dock Business Centre  
Fisherman's Wharf  
Grimsby  
DN31 1UL

Ref: GSELBY/

Insolvency Se

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10/01/2009

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Selby Transport Limited

on the 9 January 2009 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 Linda Selby Aspen Lodge Church Lane, Churchtown Belton, Doncaster, South Yorkshire, DN9 1PE

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 January 2009 the date of the resolution for winding up and that the said company carried on business as Freight transport by road

**Wilkin Chapman Solicitors  
PO Box 16  
Town Hall Square  
Grimsby DN31 1HE**

Sworn/affirmed at \_\_\_\_\_

Date 9<sup>th</sup> January 2009

Signatures L. Selby

Before Me L.L. Thomas

TERESA LYNNE THOMAS .

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.**

Selby Transport Limited  
Statement Of Affairs as at 9 January 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Book Debts	50,639.01	50,639.01	
HSBC Invoice Finance		(4,022.05)	
		<u>46,616.96</u>	46,616.96
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets:</b>			
Book Debts	4,281.72	3,500.00	
Cash at Bank	48,191.79	48,191.79	
Cash held at CRG	4,784.56	4,784.56	
<b>Estimated total assets available for preferential creditors</b>		<u>103,093.31</u>	

Signature L. Selby Date 9-1-09  
L.L. Thomas 9/1/09.

Selby Transport Limited  
Statement Of Affairs as at 9 January 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	103,093.31
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 103,093.31
Estimated prescribed part of net property where applicable (to carry forward)	23,618.66
<b>Estimated total assets available for floating charge holders</b>	79,474.65
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 79,474.65
Estimated prescribed part of net property where applicable (brought down)	23,618.66
<b>Total assets available to unsecured creditors</b>	103,093.31
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	118,396.53
Employees	26,195.00
Directors Loan Account	93,964.00
Inland Revenue	112,895.68
Customs & Excise	55,109.97
	406,561.18
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(303,467.87)
<b>Estimated deficiency/surplus as regards creditors</b>	(303,467.87)
Issued and called up capital	
Ordinary Shareholders	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(303,567.87)

Signature L. Selby Date 9-1-09  
L.L. Thomas 9/1/09.

Selby Transport Limited  
B - Company Creditors

Key	Name	Address	£
CA00	A1 Windscreens	32 Crosby Rd, Scunthorpe, N Lincs, DN15 6SF	193.88
CA01	Abbey Glen Ltd	Kilton Glen Works, Kilton Rd, Workop, Notts, S80 2DE	331.80
CA02	Advance Track Components Ltd	2 Midland Rd, Scunthorpe, N Lincs, DN16 1DQ	139.46
CA03	Aquapoint Limited	The Water Centre, York Rd Business Park, Malton, YO17 6YD	79.91
CA04	Asigns (Scunthorpe) Ltd	2 Midland Rd, Scunthorpe, North Lincolnshire, DN16 1BQ	223.26
CB00	Bapp Industrial Supplies Ltd	Colin Rd, Scunthorpe, DN16 1TT	384.40
CB01	Boyers & Co	25 Wells St, Scunthorpe, N Lincs, DN15 6HL	0.00
CB03	Brigg Motor Springs	79 Bridge St, Brigg, N Lincs, DN20 8NP	128.78
CB04	Burton Office Supplies	Lime House, Bridge Street, Brigg, N Lincs, DN20 8NQ	70.26
CB05	Bapp Industrial Supplies	Colin Rd, Scunthorpe, DN16 1TT	384.40
CC02	Cugston Distribution	Brigg Rd, Scunthorpe, DN16 1BB	610.00
CC03	Cugston MOT Account	Brigg Rd, Scunthorpe, DN16 1BB	186.51
CC04	C & S Commercials Spares Ltd	Wigsley Wood, Clifton LA, Thorney, Newark, NG23 7DQ	311.38
CC05	Contract Hire Services	1 Vale Wood, Scunthorpe, DN16 3RS	89.07
CE00	Engineering & Welding	Westmorland St, Hull, HU2 0HX	728.98
CE01	Europak	PO Box 306, Lincoln, LN2 2XR	96.18
CF00	Felbinder (UK) Ltd	Sutton Bridge, Lincolnshire	133.86
CG00	G Broughton & Sons	Ferery La, Barnetby Le Wold, N Lincs, DN38 6HN	859.07
CH00	H M Customs & Excise - Vat	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	55,109.97
CH02	Hinchciffe Hydraulics	East Common Lane, Scunthorpe, DN16 1AZ	34.26
CI00	HM Revenue & Customs - NIC	Durrington Bridge House, Barrington Rd, Worthing, West Sussex	112,895.68
CI02	Imperial Commercials	Hedon Road, Hull, HU9 5PJ	5,635.62
CJ01	Johnsons & Selby Properties	32 Midland Rd, Scunthorpe, N Lincs, DN16 1DQ	0.00
CL01	Lou's Tyres	Brogg rd, Scunthorpe, DN16 1AR	282.71
CM05	M.L Protective Coatings	13-15 Midland Road, Scunthorpe, North Lincs, DN16 1DQ	0.00
CM06	Midland Fabrication	27/29 Midland Rd, Scunthorpe, North Lincolnshire, DN16 1DQ	127.37
CN02	North Lincs Components plc	TIA N L Components, C/o Ellis & Co, PO Box 395, Grimsby, DN34 4WA	14,097.05
CN03	North Lincolnshire Council	Business Rates Section, Hewston House, Station Road, Brigg DN20 8XB, North Lincolnshire DN20 8XB	310.00
CO00	Opal	Tulkeith Mill, Balcarres Road, Ashton-On-Ribble, Preston, PR2 2DY	16.20
CQ00	Queensway Engineering (Scunthorpe) Ltd	3A & 3B Banbury Road, Scunthorpe, N Lincs, DN16 1UL	129.25
CR03	RTB Weighing	17 Farnhill Rd, Thrope Edge, Eccleshill, Bradford, W Yorks DN16 1DQ	407.96
CR04	Refinery Direct	Victoria Dock Offices, South Bridge Rd, Hull, E Yorks, HU9 1TS	88,535.72
CR05	Redundancy Payments Office	Cobalt Square, 83 -85 Hagley Road, Birmingham, B16 8QG	26,195.00
CS00	Sage Software Ltd	Sage UK Limited, North Park, Newcastle Upon Tyne, NE13 9AA	122.00
CS02	Senex Trading Ltd	2 Colin Rd, Scunthorpe, DN16 1TT	345.16
CS03	Mrs Linda Selby	Aspen Lodge Church Lane, Churchtown Belton, Doncaster, DN9 1PE	93,964.00
CT01	Talk Talk	Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH	60.32
CT02	Trimico Ltd	Beacon Hill Park, NBewrak, Notts, NG24 2TN	870.45

Signature

L. Selby

Date 9-1-09

L. C. Thomas

Version 2.007

a/1/09

**Selby Transport Limited**  
**B - Company Creditors**

Key	Name	Address	£
CV00	Veolia ES Cleanaway UK Ltd	Veolia House, 154a Pentonville Rd, London, N1 9PE	372.72
CV02	Viking Hardware	39 Midland Rd, Scunthorpe, DN16 1DQ	31.91
CW00	Weightlifter Bodies Ltd	Grange Lane North, Scunthorpe, DN16 1BN	648.01
CW01	WG Tanker Services Ltd	Howley Park Rd East, Howley Park Ind Est, Morley, Leeds, Yorks LS27 0BN	1,418.62
CW02	Wilson Sharp & Co	29 Osbourne Street, Grimsby, North East Lincolnshire, DN31 1NU	0.00
EC00	Mr T Carnaby	23 Horstead Avenue, Brigg, North Lincs, DN20 8PX	0.00
EC01	Mr N R Culley	The Cottage, Stocks Hill, Belton, Nr Doncaster, DN9 1PE	0.00
ED00	Mr A E Day	85 Caister Road, Barton on Humber, DN18 6DG	0.00
EJ00	Miss P A Jones	The Old Rose Cottage, Stockhill, Belton, DN9 1PE	0.00
EP00	Mr K Parry	71 Warwick Road, Scunthorpe, DN16 1ES	0.00
ES00	Mr H Spilman	Howsley, North End, Goxhill, North Lincs, DN19 7JX	0.00
ES01	Mrs L Selby	Aspen Lodge, Church Lane, Belton, DN9 1PE	0.00
EW00	Mr B Woodmansey	2 Cemetery Road, Winterton, North Lincs, DN15 9UH	0.00
EW01	Mr B J Winn	41 Donnington Gardens, Scunthorpe, North Lincolnshire, DN15 7RJ	0.00
EW02	Mrs C Westoby	2 Vale Farm Cottage, Broughton Vale, Brigg, DN20 0AG	0.00
<b>53 Entries Totalling</b>			<b>406,561.18</b>

Signature L. Selby Date 9-1-09  
Version 2.00  
L. J. Thomas 01/1/09