

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
 0 Point Eight Limited

Company number
 09087824

In the High Court of Justice
 Chancery Division
 Manchester District Registry
(full name of court)

Court case number
 2056 of 2016

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

I/We (a)
 Darren Terence Brookes
 Milner Boardman & Partners
 The Old Bank
 187a Ashley Road
 Hale
 Cheshire
 WA15 9SQ

Gary John Corbett
 Milner Boardman & Partners
 The Old Bank
 187a Ashley Road
 Hale
 Cheshire
 WA15 9SQ

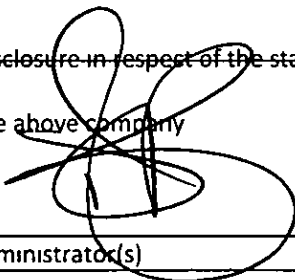
attach a copy of -

*Delete as applicable

- *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

10/3/16

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

Darren Terence Brookes
 Milner Boardman & Partners
 The Old Bank
 187a Ashley Road
 Hale
 Cheshire
 WA15 9SQ

0161 927 7788
 DX Exchange

DX Number

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



A29 *A52IPWNS* #180
 11/03/2016
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company O Point Eight Limited
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Company Number 09087824

In the Manchester

Court case number 2056 / 2016

Statement as to the affairs of

O Point Eight Limited
Rutland House

148 Edmund Street
Birmingham

on the 1 February 2016, 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 complete statement of the affairs of the above named company as at 1 February 2016 the date that the company entered administration

Full Name GARY LYNDON TRIM

Signed 

Dated 9/3/16

O Point Eight Limited
Statement Of Affairs as at 1 February 2016

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	72,755 00
Liabilities	
Preferential Creditors -	
Employees - Wage Arrears	21,319 00
	21,319 00
Estimated deficiency/surplus as regards preferential creditors	51,436 00
Debits secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	51,436 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	51,436 00
Debits secured by floating charges post 15 September 2003	
Deficiency b/d	92,196 00
	92,196 00
Estimated deficiency/surplus of assets after floating charges	(40,760 00)
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)	
Trade & Expense	125,556 00
Employees wage arrears/notice pay	31,552 00
Landlord	41,615 00
HM Revenue & Customs - PAYE/NIC	16,446 00
HM Revenue & Customs VAT	47,883 00
Shareholder Loans	32,000 00
	295,052 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(295,052 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	40,760 00
Estimated deficiency/surplus as regards creditors	(335,812 00)
Issued and called up capital	
Ordinary Shareholders	80 00
	80 00
Estimated total deficiency/surplus as regards members	(335,892 00)

Signature



Date

9/3/16

**Milner Boardman & Partners
O Point Eight Limited
B - Company Creditors**

Key	Name	Address	£
CA00	All Star	PO Box 1463, Windmill Hill, Swindon, SN5 6PS	224 45
CA01	AP Electronics (Midlands) Ltd	69 Austcliffe Road, Cookley, Worcs, DY10 3UP	303 54
CA02	AQ (Central) Ltd	Factory Road, Tipton, West Midlands, DY4 9AU	1,632 00
CA03	Anval	Windmill Hill, Swindon, SN5 6PE	3,573 40
CA04	AXA Insurance	c/o Swinford	3,049 95
CB00	Broadoaks UK Limited	First Floor, 11 Hollyfield Road South, Sutton Coldfield, West Midlands, B76 1NY	828 00
CB01	Barrett Accountancy Services	19 Howburyfield Avenue, Worcester, WR2 5GA	1,015 00
CB02	Bettafreight Services Ltd	Garretts Green Freight Depot, Bannerley Road, Birmingham, B33 0SL	654 40
CB03	BG Bullas	Fletcher Street, Lye, West Midlands, DY9 8TH	204 00
CB04	Burntree Vehicle Hire	Burnt Tree House, Knights Way, Battlefield Enterprise Park, Shrewsbury, SY1 3AB	999 60
CC00	CD UK Limited	Thistle House, Thistle Way, Gildersome Spur, Morley, LS27 7JZ	1,442 70
CC01	Corroy Products Ltd	25 Queen Street, Premier Business Park, Walsall, West Midlands, WS2 9NT	1,121.34
CC02	Couner Co-op Express	Progress Drive, Bridgtown, Cannock, Staffordshire, WS11 0JE	19,056 00
CC03	Creditsafe Business Solutions	Bryn House, Caerphilly Business Park, Caerphilly, CF83 3GG	840 00
CD00	David Neville Transport	9 Roundhay, Leybourne, Maidstone, Kent, ME19 5QF	2,232.00
CD01	Delta Fire Systems Ltd	Jews Lane, Dudley, West Midlands, DY3 2AA	3,039 36
CD02	Digital Office Ltd	3 Ionic Park, Birmingham New Road, Dudley, DY1 4SR	445 80
CD03	Dudley MBC	PO Box 3, Dudley, DY1 1HG	15,692 00
CE00	EON Gas	PO Box 2010, NG1 9GO	159 89
CE01	Elite Boards	Crowcrofts Road, Newstead Industrial Estate, Trentham, Stoke on Trent, ST4 8JA	12,069 91
CF00	Folkes Holdings Ltd	Forge House, Dudley Road, Lye, West Midlands, DY9 8EL	41,615 00
CF01	Futuremax Solutions Ltd	2 The Close, Halesowen, West Midlands, B63 2SJ	1,374 86
CH00	Hafele UK Ltd	Swift Valley Industrial Estate, Rugby, CV21 1RD	5,334 25
CH01	Harrison	Sterling House, Moreton Road, Longborough, Gloucestershire, GL56 0QJ	124.66
CH02	Havenpower	Metropex Business Park, Salford, Manchester, M50 2UE	670.58
CH03	Hettich UK Ltd	10c Silis Road, Willow Farm Business Park, Derby, DE74 2US	525 71
CH04	Homag UK Ltd	Durrington Bridge House, Barrington Road, Worthing, W Sussex	36 60
CH05	HMRC PAYE	Benton Park View, Longbenton, Newcastle	16,446 00
CH06	HMRC VAT	c/o Gary Tnm, The Red Barn, Upper-house Farm, Abdon, Craven Arms, Shropshire, SY7	47,883 00
CJ00	J4G	9HZ	4,941 89

9/12 9/13/16

Signature

Milner Boardman & Partners
O Point Eight Limited
B - Company Creditors

Key	Name	Address	£
CL00	Lawcris Panel Products Ltd	Knowsthorpe Gate, Cross Green Industrial Estate, Leeds, LS9 0NP	14,845 39
CL01	Loeys Haulage Ltd	34 Bell View Road, Quarry Bank, Brierley Hill, West Midlands, DY5 1AD	1,244 88
CM00	Midland Accountancy	Rutland House, 148 Edmund Street, Birmingham, B3 2FD	60 00
CM01	Morralls Woodfinishes Ltd	Wellington Works, Mill Lane, Woodley, Stockport, SK6 1RN	164 76
CP00	Performance Panels	Carvic House, Blackbrook Way, Stainland Road, Greeland, Halifax, HX4 8ED	2,079 90
CP01	Packaging and Disposables Ltd	Unit B17, Anchor Business Park, New Road, Dudley, DY2 9AF	1,537 36
CP02	Panelco Ltd		179 99
CP03	Perspex Distributin Ltd	PO Box 62, Duckworth Street, Darwen, BB3 1GD	3,346 20
CR00	Reds Transport	71 Belbroughton Road, Clent, Nr Stourbridge, DY9 9RD	2,997 00
CS00	Signograph	Unit 9 Wadsworth Business Centre, 21 Wadsworth Road, Pervale, Middlesex, UB6 7LQ	1,081 32
CS01	South Staffs Water		2,601 23
CS02	Springpack		1,123 46
CT00	TNT UK Ltd	Racecourse Road, Pershore, Worcestershire, WR10 2EY	533 04
CV00	Vindis Corporate Furn Sust Ltd	PO Box, Stubbins Vale Road, Ramsbottom, Bury, BL8 9BF	10,448 80
CW00	Wood Waste Technology Ltd	c/o Lloyds Bank, 1 Brookhill Way, Oxfordshire, OX16 3EL	911 52
CZ00	Zicam Ltd	Units 1 & 2 Drummond Road, Astonfields Industrial Estate, Stafford, ST16 3HJ	810 00
EB00	Bnan Batham	4 Firs Street, Dudley, West Midlands, DY2 7DN	0 00
EB01	David Bragg	55 John Street, Brierley Hill, West Midlands, DY5 1HF	0 00
EC00	Adam Chiebec	28 Springfield Crescent, Dudley, DY2 7EX	0 00
EC01	Ashley Chiebec	26 Willow Road, Wrens Nest Estate, Dudley, DY1 3PB	0 00
ED00	Elie Dahdouh	26 Willow Road, Wrens Nest Estate, Dudley, DY1 3PB	0 00
ED01	Shaun Davies	12 Stanton Road, Tipton, DY4 8GB	0 00
EF00	Stephen Field	61 Norton Crescent, Coseley, Bilston, WV14 8QV	0 00
EF01	Alisdair Forbes	60 Bridgewater Drive, Bilston, WV14 9PA	0 00
EI00	NI Iqbal	3 Oak Street, Netherton, Dudley, DY2 9LH	0 00
EM00	Katherine Markham	26 Warnens Hall Road, DY2 8DJ	0 00
EP00	David Pearson	85 Grosvenor Road, Gornal, DY3 2PS	0 00
ES00	Graham Sidaway	58 Simms Lane, Netherton, Dudley, DY2 0PX	0 00
ES01	Gary Siviter	36 Hollywell Street, Coseley, Bilston, WV14 9HZ	0 00
ES02	Robert Solowinski	85 Dudleywood Road, Dudley, DY2 0DQ	0 00
		89 Kelvin Way, West Bromwich, B70 7LE	0 00

Signature SLR 9/3/16

Milner Boardman & Partners
O Point Eight Limited
B - Company Creditors

Key	Name	Address	£
ES03	Stanisla Solowinski	37 Wolseley Road, West Bromwich, B70 ONG	0 00
ET00	Ross Taylor	6 Friars Close, Wordsley, Stourbridge, DY8 5LZ	0 00
EW00	Andrew Williams	12 Regent Road, Penn, Wolverhampton, WV4 4EL	0 00
EW01	Paul Wright	40 Mount Pleasant, Kingswinford, DY6 9SE	0 00
64 Entries Totalling			231,500.74

Signature

GLL 9/3/16