

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

00739979

Name of Company

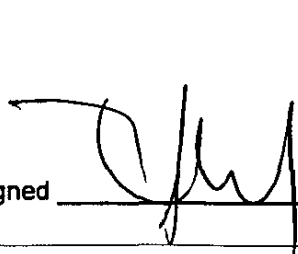
Popplewell's Coachworks Limited

I / We
Paul Bailey
257b Croydon Road
Beckenham
Kent
BR3 3PS

Tommaso Waqar Ahmad
257b Croydon Road
Beckenham
Kent
BR3 3PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 June 2011

Signed



Date 24 June 2011

Bailey Ahmad Limited
257b Croydon Road
Beckenham
Kent
BR3 3PS

Ref PO04/PB/TA/DP/LF

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Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Popplewell's Coachworks Limited

on the 24 June 2011 the date of the resolution for winding up

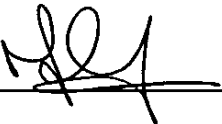
Statement of truth

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

Full Name

JEFFREY RICHARD COWARD

Signed



Dated

24/6/2011

Popplewell's Coachworks Limited
Statement Of Affairs as at 24 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Domain Name/Domain Name Rental	Uncertain	Uncertain
National Westminster Bank Plc		(98,455 82)
Deficiency c/d		<u>(98,455 82)</u>
Assets subject to floating charge:		
Uncharged assets:		
Tangible assets	246,535 00	14,195 00
Book Debts	295,652 72	221,739 54
Director's Loan Account	1,944 46	1,944 46
Estimated total assets available for preferential creditors		<u>237,879 00</u>

Signature



Date

24/6/11

Popplewell's Coachworks Limited
Statement Of Affairs as at 24 June 2011

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		237,879 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	19,612 98	19,612 98
Estimated deficiency/surplus as regards preferential creditors		218,266 02
Debts secured by floating charge pre 15 September 2003		
Deficiency b/d		98,455 82
		119,810 20
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		119,810 20
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		119,810 20
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		119,810 20
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		119,810 20
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	175,599 00	
Employees	112,030 06	
Inland Revenue	31,683 01	
Customs & Excise	73,407 37	
		392,719 44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(272,909 24)
Estimated deficiency/surplus as regards creditors		(272,909 24)
Issued and called up capital		
Ordinary Shareholders	7,000 00	7,000 00
Estimated total deficiency/surplus as regards members		(279,909 24)

Signature



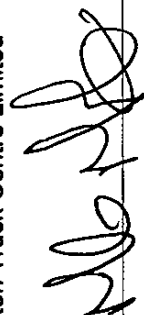
Date

24/6/11

Popplewell's Coachworks Limited
B - Company Creditors

Key	Name	Address	£
CF00	@First Parts Solutions	Credit Control Department, Unit 183-187 Liberty Lane, Ashton, Bristol, BS3 2TN	579 52
CW00	AGS Windscreens	19 Willows Link, Stevenage, Herts, SG2 8AR	192 00
CA01	Allyres Trading Limited	Unit 9 Woodford Trad Estate, Southend Road, Woodford Green, Essex, IG8 8HF	1,810 02
CA02	Alter Image	4 Drakes Way, Hatfield, Herts, AL10 8XR	76 00
CA03	Audatex (UK) Limited	The Forum, Station Road, Theale, Reading, Berkshire, RG7 4RA	1,483 72
CA00	Auto Body Professionals Club Ltd	PO Box 8338, Kirby Muxloe, Leicester, LE9 2WW	498 28
CA06	Auto Electrical Systems Limited	PO Box 5022, Brentwood, Essex, CM15 9JX	96 00
CA04	Auto Electronic Systems Ltd	PO Box 5022, Brentwood, Essex, CM15 9JX	630 00
CA05	Autoclimate Limited	Unit 37, Atcham Business Park, Atcham, Shropshire, SY4 4UG	877 89
CB00	Baron Security Services Limited	14 D/E Woodside Ind Estate, Woodside, Thornwood, Essex, CM16 6LJ	353 13
CB01	Biffa Waste Services Limited	PO Box 645, High Wycombe, Bucks, HP12 3WF	290 69
CB02	Booker Limited	Merlin Way, North Weald Industrial Estate, Epping, Essex, CM16 6HR	479 84
CB03	Bosch Diagnosis (Soliman)	Farrington Service Station, Farrington Avenue, Romford, Essex, RM3 0AB	45 00
CB04	British Telecom	PO Box 199, Cambridge, CB2 1BH	215 96
CC00	Cable Telecommunications	15 The Broadway, Woodford Green, Essex, IG8 0HL	284 10
CC01	Car-O-Liner UK	Great Central Way, Butlers Leap, Rugby, CV21 3XH	162 00
CC02	Cata In Car Solutions	2 Springbank Cottage, Viaduct Road, Hoghton, Preston, PR5 0SE	165 00
CC04	Certegy	PO Box 885, Edgaston, Birmingham, B16 9DH	273 95
CC03	Classic Car Stripes	7 Eltham Drive, Pitsea, Basildon, Essex, SS13 2NR	452 10
CT06	Colchester Toyota	79 Gosbecks Road, Colchester, Essex, CO2 9JS	2,134 39
CD00	Desira	231 Colney Hatch Lane, Friern Barnet, London, N11 3DG	1,469 85
CE00	Enterprise RAC UK Limited	Accts Receivable Enterprise House, 5 Phoenix Park, Phoenix Way, Hounslow, Middlesex, TW5 9NB	417 92
CG00	Glass's Information Services	PO Box 823, Thames Street, Weybridge, KT13 9FO	351 25
CG01	Global Radio Services	PO Box 2020, Reading, RG31 7FG	7,783 09
CG02	Glyn Hopkin Limited	279-289 London Road, Romford, Essex, RM7 9NP	1,272 45
CG03	Granite Computer Solutions Limited	Granite House, 122 Feering Hill, Feering, Colchester, Essex, CO5 9PY	230 40
CH06	H M Revenue & Customs	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	31,683 01
CH07	H M Revenue & Customs	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA	73,407 37
CH00	Hills Garages (Woodford)	536-564 High Road, Woodford Green, Essex, IG8 0PR	961 22
CH05	Hoddeson Truck Centre Limited	Bingley Road, Hoddeson, Herts, EN11 0NX	2,698 44

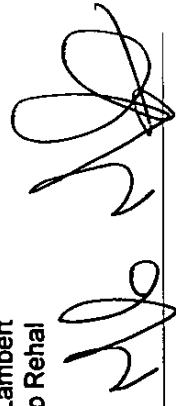
Signature



Popplewell's Coachworks Limited
B - Company Creditors

Key	Name	Address	£
CH02	Homebase Limited	High Street, Waltham Cross, Herts, EN8 7BE	20 89
CH03	Hummingbird Motors	70 Colindeep Road, Colindale, London, NW9 6HB	623 68
CH04	Hutton Supplies	Unit 5 Hughes Business Centre, Wilverley Road, Christchurch, Dorset, BH23 3RU	49 57
CI00	Iceage Technology Limited	Unit 6 Feltmores Park, Chalk Lane, Harlow, Essex, CM17 0PF	127 20
CI01	Ikea UK Limited	255 North Circular Road, London, NW10 0JQ	38 98
CI03	Inform Vehicle Management	37 Lorna Grove, Gatley, Cheadle, Cheshire, SK8 4EA	4,408 36
CI02	Isuzu Hoddeson Limited	Stephenson Close, Hoddeson, Herts, EN11 0BW	66 34
CJ00	J C Cleaning Equipment	23 Brook Street, Glensford, Sudbury, Suffolk, CO10 7PL	54 00
CT04	J Toomey Motors Limited	Service House, West Mayne, Basildon, Essex, SS15 6RW	8,206 25
CP00	John Pease (Honda)	Manor Street, Brantree, Essex, CM7 3BH	22 60
CP01	John Pease (Mazda)	144 Rayne Road, Brantree, Essex, CM7 2QS	296 07
CP02	John Pease (Peugeot)	Manor Street, Brantree, Essex, CM7 3BH	3,960 67
CK00	Kent/Barnes Group	Pitreavie Crescent, Pitreavie Business Park, Dunfermline, Fife, KY11 8UQ	41 90
CK01	Kindertons Limited	Kinderton House, Marshfield Bank, Crewe, Cheshire, CW2 8UY	143 47
CL01	Leonard Brooks (Harlow) Limited	17 Wych Elm, Harlow, Essex, CM20 1QR	32 50
CL00	Lookers Bishop's Stortford	Dunmow Road, Bishop's Stortford, Herts, CM23 5GZ	1,241 03
CL02	Loughton TPS	Langston Road, Loughton, Essex, IG10 3TQ	21,840 63
CL03	Lovett & Shinn	3 Leaside Works, Lawrence Avenue, Stanstead Abbots, Ware Herts, SG12 8DL	207 43
CM02	Marshall Motor Group	699 Newmarket Road, Cambridge Road, CB5 8SQ	3,001 97
CM00	Mercedes-Benz of Hertford	Foxholes Business Park, John Tate Road, Hertford, Hertfordshire, SG13 7LB	9,884 15
EC01	Miss Eliza Coward	11 Forest Grove, Woodside, Thornwood, Epping, Essex, CM16 6NS	3,912 31
EW00	Miss Kelly Walden	74 Brettenham Road, Walthamstow, London, E17 5BA	2,108 00
CM03	Morelli Group	Unit 2 Baird Road, Enfield, Middx, EN1 1SJ	55,715 37
CM05	Motorsales (Harlow) Limited	Elizabeth Way, Burnt Mill, Harlow, Essex, CM20 2QS	511 19
EB00	Mr Barry Boehmer	2 Broadgate, Waltham Abbey, Essex, EN9 3NH	13,519 42
EM00	Mr David McGroder	30 Millbank Avenue, Ongar, Essex, CM5 9HL	3,451 00
EB01	Mr Firat Buyukhiz	82 Whitchurch Road, Harold Hill, Essex, EM3 9EU	6,015 61
EH00	Mr Jamie Hughes	70 Springfields, Waltham Abbey, Essex, EN9 1UD	4,268 50
EC05	Mr Jeff Coward Snr	11 Forest Grove, Woodside, Thornwood, Epping, Essex, CM16 6NS	22,848 77
EC02	Mr Jeffrey Coward Jnr	11 Forest Grove, Woodside, Thornwood, Epping, Essex, CM16 6NS	12,728 72
EL00	Mr Karl Lambert	47 Hoppet Road, Chingford, London, E4 6EX	7,660 48
ER00	Mr Kuldip Rehal	59 Blakenhall Road, Wanstead, London, E11 2QW	7,186 86

Signature



Popplewell's Coachworks Limited
B - Company Creditors

Key	Name	Address	£
EC00	Mr Paul Cooney	Flat 2, 13 Station Road, Epping, Essex, CM16 4HG	4,281 87
EG01	Mr Paul Goskie	45 Waltham Gate, Waltham Abbey, Essex, EN8 0XN	3,391 50
EM01	Mr Paul Mumbray	14 Cillocks Close, Hoddeson, Herts, EN11 8QT	4,216 00
EC03	Mr Richard Coward	11 Forest Grove, Woodside, Thornwood, Epping, Essex, CM16 6NS	2,437 21
EG00	Mr Vince Gold	19 Kestrel Road, Waltham Abbey, Essex, EN9 3NB	11,534 50
EC04	Mrs Beverley Coward	11 Forest Grove, Woodside, Thornwood, Epping, Essex, CM16 6NS	20,448 77
EF00	Mrs Kim Fisher	18 Mayflower Way, Ongar, Essex, CM5 9AZ	1,633 52
CN00	National Westminster Bank Plc	41 Lothbury, London, EC2P 2BP	98,455 82
CP03	Pink Telecommunications Limited	Telecom House, 15 The Broadway, Woodford Green, Essex, IG8 0HL	525 99
CP04	Pro-Align Limited	The Old Orchard, Towcester Road, Greens Norton, Towcester, NN12 8AN	8 82
CP05	Pro-Dent	Flat 31, Dunwich Court, Glandford Way, Chadwell Heath, Essex, RM6 4UP	430 00
CQ00	Quickco	Stirling Way, Stirling Corner, Borehamwood, Herts, WD6 2AX	4,135 67
CB05	Robert Brooks	MTA Corporate Solicitors, 5 Bream Buildings, London, EC4 1DY	2,400 00
CR00	Rosco Direct Limited	Unit 10 Stirling Ind Estate, Stirling Way, Borehamwood, Herts, WD6 2BT	288 48
CS01	Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	894 01
CS02	Smart of Hertford	Foxholes Business Park, John Tate Road, Hertford, Herts, SG13 7LB	53 01
CS03	Sound Advice	Unit 17 Melford Court, Hardwick Grange, Woolston, Warrington, WA1 4RZ	271 20
CS04	Straightset	Stadium Close, Dukeries Industrial Estate, Worksop, Notts, S81 7BT	234 52
CS05	Sunlight Service Group		145 62
CS00	Sytner Harold Wood		6,862 72
CT00	Tag Plates UK	A12 Colchester Road, Romford, Essex, RM3 0GX	42 00
CT01	Taylor's Jaguar	PO Box 57, Carlton, Notts, NG4 1HG	4,948 19
CF01	The Fuelcard Company UK	1-3 Chelmsford Road Ind Estate, Great Dunmow, Essex, CM16 1XG	168 07
CH01	The Hire Car Company Limited	St James Business Park, Grimbald Crag Court, Knaresborough, HG5 8QB	1,355 29
CT02	Thornwood Fuels Limited	22 Montague Road, Leytonstone, London, E11 3EX	1,880 39
CT03	Tony Le Voi	High Road, Thornwood Common, Epping, Essex, CM16 6LZ	4,716 78
CT05	Total Gas & Power Limited	Lakeside Retail Park, West Thurrock Way, West Thurrock, Grays Essex, RM20 3WE	544 03
CV00	Veolia Water	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	1,504 00
CV01	Viking Direct Limited	Tamblin Way, Hatfield, Herts, AL10 9EZ	216 79
CW01	Watco UK Limited	PO Box 279, Leicester, LE4 1FZ	55 50
CW02	Wisdom Cannell Limited	Watco House, Filmer Grove, Godalming, Surrey, GU7 3AL	5,797 19
CW04	Woodford Motor Co.Limited	The Barn Copfold Hall Farm, Whittle Road, Magareting, Essex, CM4 0EL	1,068 53
		Woodford New Road, Woodford Green, Essex, IG8 9DX	

Signature

Popplewell's Coachworks Limited
B - Company Creditors

Key	Name	Address	£
CW03	Woodhouse Maintenance Ltd	Leith Hill House, Dorking, Surrey, RH5 6LX	147 30
CW05	Woodhouse Water	"Wood House", Woodend Beauchamp Roding, Ongar, Essex, CM5 0NU	103 20
CW06	Worldwide Recovery Systems	Caxton Hill, Ware Road, Hertford, Herts, SG13 7LT	23 24
97 Entries Totalling			510,788.24



Signature

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Popplewell's Coachworks Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Jeffrey Coward	11 Forest Grove, Woodside, Thornwood, CM16 6NS	0	7,000	0	7,000
1 Entries Totalling						7,000



Signature