

The Insolvency Act 1986

Statement of Company's
Affairs**S.95/99**Pursuant to Section 95/99 of the
Insolvency Act 1986For official use

To the Registrar of Companies

Company Number

2731050

(a) Insert full name
of company

Name of Company

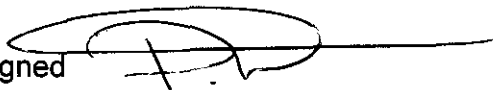
Power Steering Services Limited

(b) Insert full name and
addressI, Paul John Webb
of Mayfields, Church Steps House, Queensway
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at 16 November 2006

Signed



Dated 16.11.06

Presenter's name
address and reference
(if any)Mayfields
Church Steps House
Queensway
Halesowen
West Midlands
B63 4AB

For official use

Liquidation Section

Post Room

A13
COMPANIES HOUSE

AMJ29KML

659
18/11/2006

STATEMENT OF AFFAIRS

Statement as to affairs of: Power Steering Services Limited

On the 16 November 2006

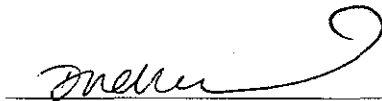
AFFIDAVIT

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

I, Dawn Welland
Of, 18 Woodend
EVESHAM
Worcestershire
WR11 1XL

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 16 November 2006

Signed:



Sworn at:

1 Summer Hill, Halesowen
West Midlands B63 3BU

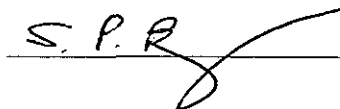
Before me:

Sheila P. Buckley

Date:

16th November 2006

Signed:

A ~~Solicitor~~ / Commissioner of Oaths

SHEILA PENELOPE BUCKLEY F.INST.LEX.
A Commissioner for Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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 NEED TO BE RE-SWORN.

A - SUMMARY OF ASSETS

Assets

Book Value	Estimated to Realise
£	£

Assets Specifically Pledged: -

Motor Vehicle	20,707	18,000
Capital Bank	[23,000]	[23,000]
Deficiency	[2291]	[5,000]
Debtors	4,088	2,899
Barclays Bank Plc	[40,032]	[40,032]
Deficiency	[35,944]	[37,133]

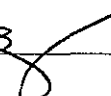
Assets Not Specifically Pledged: -

Plant, Fixtures & Fittings	19,861	1,000
Lease	565	Nil

Estimated Total Assets Available For Preferential
Creditors

1,000

SIGNATURE

S. P. B. 

DATE

16 - NOV 2006

A1 - SUMMARY OF LIABILITIES

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		Nil
Liabilities		
Preferential Creditors: -		
None	Nil	
		Nil
Estimated surplus / [deficiency] as regards preferential creditors		Nil
Debts secured by a floating charge: -		
Barclays Bank Plc		[37,133]
Estimated surplus / [deficiency] available for Non-preferential creditors		[37,133]
Non-preferential creditors: -		
Trade & Expense	[26,722]	
HM Revenue & Customs [Paye/NIC]	[4,416]	
HM Revenue & Customs [VAT]	[3,148]	
Capital Bank Plc	[5,000]	
		[39,286]
Estimated surplus / [deficiency] as regards creditors		[76,419]
Issued and called up capital		[100]
Estimated total surplus / [deficiency] as regards members		[76,519]

SIGNATURE

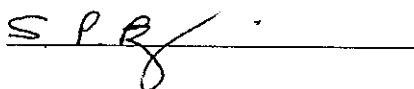
DATE

S. P. R.

16 NOV 2006

NAME AND ADDRESS OF CREDITOR	Amount of Debt £
AIR PRODUCTS LIMITED	2 MILLENNIUM GATE, WESTMERE DRIVE, CREW, CW1 6AP 94.80
AUOPARTS UK LIMITED	CHANCERY COURT, QUENN STREET, WEST SUSSEX, RH13 5AD 799.21
APEX MACININING	SUMMERTON HOUSE, OLDBURY, B69 2EL 365.47
AUTO SUPPLIES LIMITED	EDWIN AVENUE, HOO FARM IND EST, WORCESTERSHIRE, DY11 7RA 7682.74
BARCLAYS BANK PLC	40,032.72
BARCLAYCARD	739.77
BLUE DIAMOND TECH	ROWLEY HOUSE, SCHOOL CLOSE, CHANDLERS FORD, HAMPSHIRE 913.25
CASTLE CARTONS LIMITED	KINGS ROAD, KINGS HEATH, BIRMINGHAM, B14 6TN 1840.38
CROFT CHARTERED SURVEYORS	7 HIGH STREET, ETON, WINDSOR, BERKS, SL4 6AS 1566.66
CLEARWAY LIMITED	360 PROTLAND STREET, WORCESTER, WR1 2WD 80.16
CITY LINK LIMITED	BARWYTHE HALL, PEDLEY HILL, STUDHAM, BEDS, LU6 2NU 1525.80
DIESEL LINK LIMITED	104 ORBISON STREET, MOTHERWELL, ML1 1PX 216.64
DYNASURF UK LIMITED	MILLBUCK WAY, SPRINGVALE IND EST, SANDBACH, CHESHIRE, CW11 3GQ 3131.32
ENGINEERING HYDRAULICS	39 BURTON ROAD EAST, DUDLEY, DY1 3TQ 881.25
EXCHANGE & MART	CREDIT CONTROL, ROGERS HOUSE, NEW ORCHARD, POOLE, BH15 1LU 846.00
EURO TEL LIMITED	EMPIRE HOUSE, HALIFAX, HX1 1SP 205.57
HM REVENUE & CUSTOMS	PRINCESS HOUSE, CLIFTON VILLE ROAD, NORTHAMPTON, NN1 5AE 3148.16
INLAND REVENUE	PRINCESS HOUSE, CLIFTON VILLE ROAD, NORTHAMPTON, NN1 5AE 4416.92
H & M MOTORS FACTORY	UNIT 5, ORLEANS CLOSE, DAVIS ROAD, EVESHAM, WORCESTERSHIRE, WR11 2FP 176.25
HAYMARKET PUBLISHING	174 HAMMERSMITH ROAD, LONDON, W6 7JP 105.75
J & L INDUSTRIAL SUPPLIES	7 PACIFIC AVENUE, WEDNESBURY, WS10 7WP 105.39
N POWER	PO BOX 583, HULL, HU5 1YU 422.01
O2	260 BATH ROAD, SLOUGH, BERKSHIRE, SL1 4DX 265.44
PROTEC DIRECT LIMITED	HILLSBOROUGH WORKS, LANGSETT ROAD, SHEFFIELD, S6 2LW 229.05
PETER HADLEY	MILTON STREET, STOURPORT ON SVERN, WORCESTERSHIRE, DY13 9AA 622.73
READY PRINT LIMITED	UNIT 1, MIDSHIRES HOUSE, OLDINGTON LANE, KIDDERMINSTER, DY11 7QN 467.27
RS PASKIN & CO LIMITED	MOUNT PLEASANT, BRIERLEY HILL, DY5 2YR 96.10
STREAMLINE LIMITED	PO BOX 19, VICTORY HOUSE, 5TH AVENUE, GATSHEAD, NE11 0YT 410.00
SPRING BACK LIMITED	RACECOURSE ROAD, PERSHORE, WORCS, WR10 2EY 96.96
TEXACO LIMITED	BARRACKS ROAD, SANDY LANE, STOURPORT, DY13 9QB 525.03
THOMAS HOWSE LIMITED	PO BOX 57, CAKEMORE ROAD, ROWLEY REGIS, B65 0RD 39.06
UNICOM LIMITED	UNIVERSAL HOUSE, LONGLEY LANE, MANCHESTER, M22 4SY 1758.62
WYRE FOREST COUNCIL	99 COVENTRY STREET, KIDDERMINSTER, DY10 2BL 361.00
WILDMOOR WASTE LIMITED	SANDY LANE, WILDMORR, BROMSGRIVE, B61 0QR 152.75
TOTAL	74,320.23

SIGNATURE



DATE

