

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

02759426

(a) Insert full name of
company

Name of Company

(a) Pond & Sharman Coachworks Limited

(b) Insert full name and
addresses

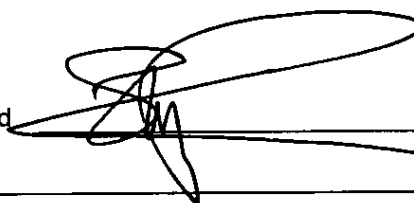
I/We (b)

Stephen Richard Penn
Absolute Recovery Limited
Office 1 Bancroft Farm
Bawtry Road
Austerfield
South Yorkshire
DN10 6EZ
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 10 January 2013

Signed



Date 14 January 2013

Presenter's name,
address and reference
(if any)Absolute Recovery Limited
Office 1 Bancroft Farm
Bawtry Road
Austerfield
South Yorkshire
DN10 6EZ
United Kingdom

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A206YKC0

A11

16/01/2013

#247

COMPANIES HOUSE

Statement of Affairs

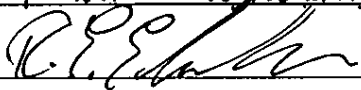
Statement as to affairs of Pond & Sharman Coachworks Limited

on the 10 January 2013 being a date not more than 14 days before the date of the resolution for winding up

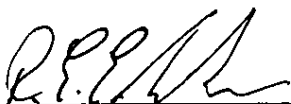
Statement of truth

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

Full Name ROY ERIC EDWARDS.

Signed 

Dated 10-1-2013

Signature 

Date 10-1-2013

Pond & Sharman Coachworks Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

0

0

Assets Subject to a Floating Charge

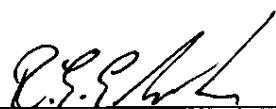
0

0

Estimated total assets available for preferential creditors

NIL

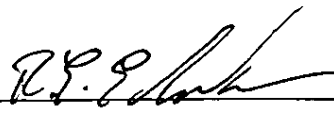
Signature



Date 10-1-2013

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		NIL
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		0
 Estimated total assets available for floating charge holders		0
Debts secured by floating charges		
National Westminster Bank plc	21,366	21,366
Estimated deficiency/surplus of assets after floating charges		(21,366)
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Directors Loan	35,391	
Employees' Claims	0	
HM Revenue & Customs	13,962	
Trade Creditor	16,316	
		(65,669)
Estimated surplus / deficiency as regards non-preferential creditors	£	(87,035)
Issued and called up capital		
Ordinary	5	(5)
Estimated total deficiency / surplus as regards members		(87,040)

Signature 

Date 10-1-2013

B COMPANY CREDITORS

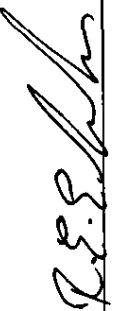
Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Affinity Water	Tamblin Way, Hatfield, Hertfordshire, AL10 9EZ	£254 76			0
Audatex	The Forum Station Road, Theale, Reading, RG7 4RA	£370 60			0
Biffa	PO Box 645, High Wycombe	£90 90			0
Bollingmores	West Surrey Trading Estate, Spelthorne Lane, Ashford, TW15 1UJ	£419 28			0
BT	Providence Row, Durham, DH98 1BT	£148 24			0
Charters Associates	20 Langley Road, Slough, SL3 7AB	£1,800 00			0
Chubb	400 Dallow Road, Luton, LU1 1UR	£706 16			0
City Electrical Factors	141 Farmer Ward Road, Kenilworth, CV8 2SU	£679 01			0
D R Hayes	Crossing Cottage, Shorwood Common, Staines, TW18 4NS	£180 54			0
Euro Car Parts	Unit 1, Clocktower Road, Isleworth, TW7 6DS	£3,321 73			0
Fasttrack	Russell House, Oxford Road, HB8 8EX	£300 00			0
Feltham Tyre Centre	414 Farnham Road, Slough, SL2 1JA	£1,670 89			0
GSF Heathrow	Unit 1 & 2, The Planet Centre, Armadale Road, Feltham, TW14 0LW	£1,020 37			0
HM Revenue & Customs	Durrington Bridge House, Barrington Road,	£13,962 37			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	Worthing, BN12 4SE				
L E Went	52-56 Bulington Road, New Malden, KT3 4NU	£1,477 32			0
Mercedes Benz	55 Station Road, Beaconsfield, HP9 1QJ	£544 33			0
Mr R Edwards	174 Kneiler Road, Twickenham, TW2 7DX	£35,391 00			0
National Westminster Bank plc	136 The Centre, Town Centre, Feltham, TW13 4BS	£21,366 17	Mortgage Debenture	29/03/1992	21,366
Postpanel Group	29 North Acton Road, London, NW10 6PE	£425 62			0
Randstad	Crowhail Road, Nelson Park, Cramlington, NE23 1WH	£104 04			0
REC Trans Services Ltd	10 Chester Avenue, Twickenham, TW2 6AG	£2,306 00			0
Renault Retail Group	75-80 High Street, Digbeth, B12 0LL	£94 66			0
Sage	North Park, Newcastle Upon Tyne, NE13 9AA	£306 00			0
Total Gas & Power	Bridge Gate, 55-57 High Street, Redhill, RH1 1RX	£95 28			0
Totals		£87,035 27			21,366

Signature 

Date 10-1-2013

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No of Shares	Nominal Value
Roy Edwards	174 Kneller Road, Twickenham, TW2 7DX	Ordinary	5	£5 00



Signature

Date 10-1-2013