

**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

02845267

Name of Company

Gazelle Couriers Limited

I / We
A Turpin
35 Ludgate Hill
Birmingham
B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 January 2012

Signed



Date 26 January 2012

Poppleton & Appleby
35 Ludgate Hill
Birmingham
B3 1EH

Ref G4D/AT/TJL/MGM/JT/JS

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	A17 03/02/2012 #37	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gazelle Couriers Limited

on the 27 January 2012 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

NIGEL CHARLES HAYSON

Signed

NC

Dated

27 JANUARY 2012

Gazelle Couriers Limited
Statement Of Affairs as at 27 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Fixed Charge Assets	NIL	NIL
Trustees Gazelle Couriers Pension Scheme		<u>(165,700 00)</u>
Deficiency c/d		<u><u>(165,700 00)</u></u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

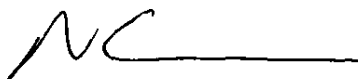
Signature  Date 27-1-12

Gazelle Couriers Limited
Statement Of Affairs as at 27 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Deficiency b/d	165,700 00
Trade & Expense Creditors	147,871 00
HM Revenue & Customs - PAYE/NIC	54,219 00
HM Revenue & Customs - VAT	127,078 00
National Westminster Bank plc	10,165 00
	505,033 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(505,033 00)
Estimated deficiency/surplus as regards creditors	(505,033 00)
Issued and called up capital	
Estimated total deficiency/surplus as regards members	(505,033 00)

Signature



Date

27-1-12

Poppleton & Appleby
Gazelle Couriers Limited
B - Company Creditors

Key	Name	Address	£
CA00	Albion Fork Trucks Limited	Unit 10, Cogdean Elms Works, Higher Merley Lane, Corfe Mullen, Wimborne, Dorset, BH21 3EG	312 00
CA01	Allies Computing Limited	Manor Farm Barns, Fox Road, Framingham Pigot, Norwich, NR14 7PZ	840 00
CA02	Air Menzies International Limited	5 The Enterprise Centre, Kelvin Lane, Crawley, West Sussex, RH10 2PT	1,872 77
CA03	Andover Pallets Limited	Andover Down Farm, Andover Down, Andover, Hants, SP11 6LJ	144 00
CA04	Angel Springs Limited	Spring Lane, Ettingshall, Wolverhampton, WV4 6UB	108 91
CA05	Aspray Property Maintenance	Asprey 402, Daisyfield Business Centre, Appleby Street, Blackburn, BB1 3BL	368 93
CA06	Astral Property Maintenance	Astral PMS LLP, Holly Bush Lane, Hook Common, Hook, RG27 9JL	100 80
CB00	Basingstoke & Deane Borough Council	PO Box 191, Civic Offices, London Road, Basingstoke, Hants, RG21 7EA	20,466 00
CB01	Basingstoke Skip Hire	Council Depot, Wade Road, Basingstoke, Hants, RG24 0PL	463 25
CB02	Bob Douglas Van Hire Limited	Concept House, Bell Road, Daneshill, Basingstoke, RG24 8FB	514 00
CC00	Comfort Building Services Limited	Sterling House, Stroudley Road, Basingstoke, Hampshire, RG24 8UG	537 00
CC01	City Link Limited	Business Support Centre, Barley Castle Trading Estate, Lyncastle Road, Warrington, WA4 4SN	5,144 46
CC02	Cornhill Insurance	Daisy House, Lindred Road Business Park, Nelson, Lancs, BB9 5SR	23,541 85
CD00	Daisy Communications Limited	The Old Stock Yard, Farleigh Road, Cliddesden, Basingstoke, Hants, RG25 2JS	150 52
CD01	Datasharp Limited	104 Orbiston Street, Motherwell, ML1 1PX	383 56
CD02	Dieselink Services (Fuel Card Services)	Litigation Department, 15th Floor, Castlemead, Lower Castle Street, Bristol, BS1 3AG	9,693 94
CD03	Geopost UK Limited t/as DPD	Lloyds TSB Commercial Finance, PO Box 10484, Harlow, Essex, CM20 9GY	9,971 05
CD04	Driver Hire Reading	c/o Barclays Asset & Sales Finance, Churchill Plaza, Churchill Way, Basingstoke, RG21 7GP	261 60
CD05	Drivers 4-U Basingstoke		941 92
CE00	Easynet Limited	The Maltings, Charlton Road, Shepton Mallet, Somerset, BA4 5QE	3,947 15
CE01	Edward Rawlings (Hook) Limited	Rawlings Road, Hook, Basingstoke, Hants, RG27 9HU	4,852 68
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	181,297 90
CH01	HM Revenue & Customs	ICHU, RM BP 3202, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CH02	HM Customs & Excise	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CI00	I-Vocom	Alexandra House, Whittingham Drive, Wroughton, SN4 0QJ	180 00
CK00	Kangaroo World Cargo Limited	1 David Road, Colnbrook, Berkshire, SL3 0DB	2,863 11
CL00	Lane Packaging Limited	Headley Park 8, Headley Road East, Woodley, Reading, Berkshire, RG5 4SA	2,010 41

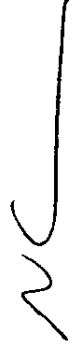


Signature

Poppleton & Appleby
Gazelle Couriers Limited
B - Company Creditors

Key	Name	Address	£
CL01	L & M Autocare Limited	Concept House, Bell Road, Basingstoke, Hants, RG24 8FG	13,380 75
CL02	Logic 1 Media	9 Roberts Road, Barton Stacey, Winchester, SO21 3RY	2,400 00
CL03	Lombard Vehicle Management Limited	Seven Brindley Place, Birmingham, B1 2TZ	7,031 31
CL04	Lyreco	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	249 04
CM00	Morbean	179 Winchester Road, Basingstoke, Hants, RG21 8YF	1,500 00
CN00	Northgate Vehicle Hire (South) Limited	Beta Way, Crabtree Road, Thorpe Industrial Estate, Egham, TW20 8RE	7,719 30
CN01	National Tyre Services Limited	Regent House, Heaton Lane, Stockport, Cheshire, SK4 1BS	126 91
CN02	Neil Porter Associates Limited	Stonleigh House, Rover Way, Cardiff, CF10 4US	266 08
CN03	National Westminster Bank plc	Winchester House, 19-23 Winchester Street, Basingstoke, Hampshire, RG21 7FP	10,165 01
CP00	Penningtons Solitors LLP	Da Vinci House, Basing View, Basingstoke, Hants, RG21 4EQ	5,986 20
CP01	Pertemps Recruitment Services Limited	Meriden Way, Main Road, Meriden, Coventry, CV7 7YX	96 96
CP02	Phillips Solicitors	Town Gate, 38 London Street, Basingstoke, Hampshire, RG21 7NY	2,372 40
CP03	Phoenix Compactors	Phoenix Works, Cherry Tree Lane, Rainham, Essex, RM13 8TH	937 50
CP04	Pink & Fluffy	100 Cardiff Road, Reading, Berks, RG1 8HD	426 00
CQ00	QTR Transport Limited	RAC Fleet, PO Box 3297, Norwich, NR1 3UW	330 00
CR00	RAC Commercial	Rawlings Road, Hook, Basingstoke, Hants, RG27 9HU	368 84
CR01	Rawlings International Cargo	DO NOT SEND	312 00
CR02	R K G	Central Remittance Centre, Papyrus Road, Werrington, Peterborough, Cambs, PE4 5PG	129 50
CR03	Royal Mail	North Park, Newcastle Upon Tyne, NE13 9AA	3,849 37
CS00	Sage (UK) Limited	Payment Collection Centre, PO Box 4740, Worthing, BN11 9LP	990 70
CS01	Scottish Power	International Distribution Centre, Crabtree Road, Thorpe, Egham, TW20 8RS	793 79
CS02	Seabourne Group Limited	4 High Street, Alton, Hants, GU34 1BU	1,445 42
CS03	Sheen Stickland	14 Village Farm, Church Minshull, Nantwich, Cheshire, CW5 6EG	7,200 00
CT00	Tachotech Road Haulage Services	PO Box 4, Ramsbottom, Lancs, BL0 9AR	75 25
CT01	TNT UK Limited	PO Box 186, Ramsbottom, Bury, BL0 9GR	64 52
CT02	TNT International	C/o Morgan Lloyd Administration, The Outlook, Eden Park, Ham Green, Bristol, BS20	149 19
CT03	Trustees of Gazelle Courier Pension Scheme	0DD	165,700 00

Signature



Poppleton & Appleby
Gazelle Couriers Limited
B - Company Creditors

Key	Name	Address	£
54 Entries Totalling			505,033 85

Signature 