

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

02850655

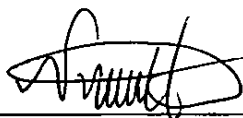
Name of Company

Autodelta Services Limited

I / We
Ninos Koumettou
1 Kings Avenue
Winchmore Hill
London N21 3NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 February 2011

Signed



Date 22 February 2011

Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London N21 3NA

Ref AU30702/NK/AG/MW/LI

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Insolvency Section

Post Room

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Statement of Affairs

Statement as to affairs of

Autodelta Services Limited

on the 22 February 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 HOVHANNES DJELALIAN

Signed  _____

Dated 22.02.2011

Autodelta Services Limited
Statement Of Affairs as at 22 February 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Alfa Romeo 159 - MK06 LCA		NIL
Lombard North Central Plc		(357 70)
Deficiency c/d		<u>(357 70)</u>
Alfa Romeo Mito - ML58 WVW		NIL
ING Lease (UK) Limited		(8,344 39)
Deficiency c/d		<u>(8,344 39)</u>
Assets subject to floating charge:		
Uncharged assets:		
Autodelta (London) Limited	5,400 00	5,400 00
Estimated total assets available for preferential creditors		<u>5,400 00</u>

Signature



Date

22-02-2011

Autodelta Services Limited
Statement Of Affairs as at 22 February 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,400 00
Liabilities	
Preferential Creditors -	
Employee - Arrears/Hol Pay	3,249 61
	<u>3,249 61</u>
Estimated deficiency/surplus as regards preferential creditors	2,150 39
Debts secured by floating charge pre 15 SEPTEMBER 2003	<u>NIL</u>
	2,150 39
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	<u>2,150 39</u>
Debts secured by floating charges	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	2,150 39
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,150 39
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	8,702 09
Trade & Expense Creditors	35,534 16
Employees Red'y PIL	26,989 02
L B of Ealing - Business Rates	3,235 47
Bank of Cyprus	122 70
HM Revenue & Customs - PAYE/NIC	7,135 00
R V Mawhood - Landlord	16,802 25
HM Revenue & Customs - VAT	2,456 00
HM Revenue & Customs - CT	13,152 83
	<u>114,129 52</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(111,979 13)
Estimated deficiency/surplus as regards creditors	(111,979 13)
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u>(111,981 13)</u>

Signature



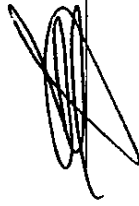
Date

22 02 2011

AlexanderLawsonJacobs
Autodelta Services Limited
B - Company Creditors

Key	Name	Address	£
CA00	Air Plants Dust Extraction Limited	295 Aylestone Road, Leicester, LE2 7PB	234 85
CA01	Automobile Inparts Limited	L2 Cherrycourt Way, Stanbridge Road, Leighton Buzzard, Beds, LU7 4UH	193 06
CA02	A M & C Wilcox Ltd T/A GGB	Rutland Street, Bradford, BD4 7EA	1,738 48
CA03	American Express	Amex House, Edward Street, Brighton, BN88 1AH	3,828 16
CB00	Bailey Motor Sport	Bellevue Farm, Old North Road, Bassingbourn, Royston, Hertfordshire, SG8 5JR	531 40
CB01	Barnes Group Kent Ltd	Pitreavie Crescent, Pitreavie Business Park, Dunfermline, Fife, KY11 8UQ	674 22
CB02	Barclaycard Commercial	Customer Services Department, PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG	2,895 73
CB03	Bank of Cyprus - Chase Side	PO Box 17484, 87 Chase Side, London, N14 5WH	122 70
CD00	Desira Group Plc	Victoria Road, Diss, Norfolk, IP22 4GS	4,010 01
CE00	Eibach UK	25 Swannington Road, Broughton, Astley, Leicestershire, LE9 6TU	4,463 72
CE01	Ealing Council	P O Box 1344, Town Hall Annexe, Ealing, W5 2BY	3,505 99
CF00	Filtration Control Ltd	Units B & C Longman Court, Sketty Close, Brakmills Industrial Estate, Northampton, NN4 7PL	696 95
CF01	Fiat Marylebone	105 Wigmore Street, London, W1U 1QY	165 18
CG00	Goodyear Dunlop Tyres UK Ltd	TyreFort, 88/89 Wingfoot Way, Birmingham 22, B24 HY	5,522 29
CH01	HMR&C - VAT Operations	Central Operations Directorate, VAT Operations Insolvency, Queens Dock, Liverpool, L74 4AF	2,456 00
CH02	HMR&C - CT	CT Operations (Harrow Group), Aspect Gate, 166 College Road, Harrow, Middx, HA1 1BH	13,152 83
CI00	HMR&C - Insolvency (ICHU) (PAYE/NIC)	Room BP3202 Warkworth House, Benton Park View Longbenton, Newcastle Upon Tyne, NE98 1ZZ	7,135 00
CI01	ING Lease (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	8,344 39
CL00	Lloyds Motor Spares	Adams Bridge Works, South Way, Wembley, Middx, HA9 0HX	1,476 41
CL01	Lyreco UK Limited	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	137 97
CL02	Lombard	P O Box 520, Rotherham, South Yorkshire, S63 3BR	357 70
CM00	Micrometric Ltd	Doddington Road, Lincoln, LN6 3RX	1,582 52
CP00	Parts Direct Ltd	Unit 1, Hawley Trading Estate, Hawley Lane, Farnborough, Hants, GU14 8EH	69 89
CP01	Practical Car	PPC, Messenger Centre, Tinwell, Stamford, Lincs, PE9 3UF	118 80
CP02	Peninsula Business Services Ltd	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	154 38
CR00	Revolution Oil Ltd	Fourways Farm Buildings, Dagnall Road, Great Gaddesden, Hempsstead, Hertfordshire, HP1 3BP	1,066 29

Signature



AlexanderLawsonJacobs
Autodelta Services Limited
B - Company Creditors

Key	Name	Address	£
CR01	R V Mawhood (Landlord)	P O Box 68, Rickmansworth, Hertfordshire, WD3 2BE	16,802 25
CT01	Think Automotive Ltd	292, Worton Road, Isleworth, Middlesex, TW7 6EL	250 06
CT02	TNT UK Limited	PO Box 99, Stubbins Lane Vale Mill , Stubbins Vale Road, Ramsbottom, Bury, Lancashire, BL8 9BF	1,985 46
CU00	Universal Automotive Ltd	Greenhill Industrial Estate, Birmingham Road, Kidderminster, Worcestershire, DY10 2RN	240 52
CW00	Wurth UK Limited	1 Centurion Way, Erith, Kent, DA18 4AE	3,227 29
ED00	Ms Svitlana Djelalian	79 Bush Grove, London, NW9 8QX	3,621 96
EF00	Mr Salverio Fusco	157 Tudor Way, Rickmansworth, Herts, WD3 7HN	4,847 85
EW00	Mr Kenneth Wright	1 Helen Close, East Finchley, London, N2 0UU	8,768 72
RD00	Miss Hovhannes Djelalian	29 Colin Park Road, Colindale, London, NW9 6HT	13,000 10
35 Entries Totalling			117,379.13

Signature 

Statement Of Affairs Notes

- 1) The Alpha Romeo 159 & Mito MK06 LCA & ML58 WVW were both sold in November 2010
- 2) The stock, motor vehicles, plant & machinery, website & office equipment of the company were sold to Autodelta (London) Limited, for the sum of £4,500 plus VAT. It will be the appointed liquidators duty, to examine the sale to ensure that it was not at an undervalue

A handwritten signature in black ink, consisting of a stylized, cursive 'S' or 'L' shape with a loop at the end.

22.02.2011