

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

03269357

Name of Company

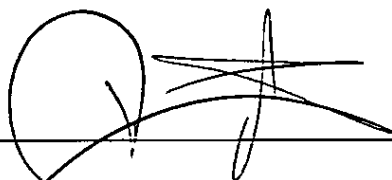
Mill Lane Accident Repair Centre Limited

I / We
Richard Andrew Segal
Acre House
11-15 William Road
London
NW1 3ER

Brian Johnson
Acre House
11-15 William Road
London
NW1 3ER

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 September 2010

Signed



Date 21 September 2010

Fisher Partners
Acre House
11-15 William Road
London
NW1 3ER

Ref M2069/RAS/BNJ/ABJ/RPK

For Official Use
Insolvency Section



Statement of Affairs

Statement as to affairs of

Mill Lane Accident Repair Centre Limited

on the 21 September 2010 the date of the resolution for winding up

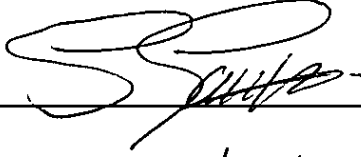
Statement of truth

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

Full Name

Signed

Dated


21/9/10

TUESDAY

A63

26/09/2010
COMPANIES HOUSE

Mill Lane Accident Repair Centre Limited
Statement Of Affairs as at 21 September 2010

A - Summary of Assets

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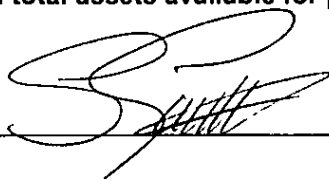
Assets subject to fixed charge:

Assets subject to floating charge:

Book Debts	97,714 89	87,943 40
Funds on Account	11,926 25	11,926 25
Paint Stock	10,000 00	3,000 00
Prepayments	15,000 00	Uncertain

Uncharged assets:

Estimated total assets available for preferential creditors	102,869 65
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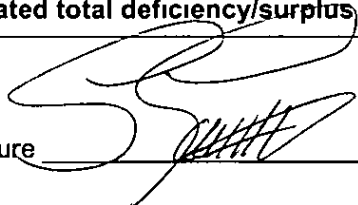
Signature  Date 21/9/10

Mill Lane Accident Repair Centre Limited
Statement Of Affairs as at 21 September 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	102,869 65
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 102,869 65
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 102,869 65
Estimated prescribed part of net property where applicable (to carry forward)	23,573 93
Estimated total assets available for floating charge holders	79,295 72
Debts secured by floating charges post 15 September 2003	
National Westminster Bank plc	180,000 00
	<u>180,000 00</u>
Estimated deficiency/surplus of assets after floating charges	<u>(100,704 28)</u>
Estimated prescribed part of net property where applicable (brought down)	23,573 93
Total assets available to unsecured creditors	23,573 93
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	287,627 76
Stephen Garrett	75,000 00
HM Revenue & Customs (PAYE/NIC)	35,000 00
HM Revenue & Customs (VAT)	30,000 00
	<u>427,627 76</u>
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	(404,053 83)
Shortfall in respect of F C's post 14 September 2003 (brought down)	100,704 28
Estimated deficiency/surplus as regards creditors	<u>(504,758 11)</u>
Issued and called up capital	
Ordinary Shareholders	199 00
	<u>199 00</u>
Estimated total deficiency/surplus as regards members	<u>(504,957 11)</u>

Signature



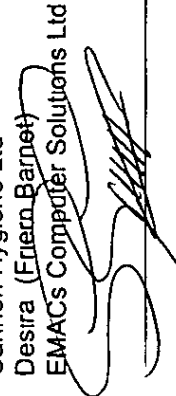
Date

21/9/10

Fisher Partners
Mill Lane Accident Repair Centre Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accutech Ltd	5 York House, Langston Road, Loughton, Essex, IG10 3TQ	244 79
CA01	Alliance Cleaning Ltd	Unit 5, Waterways Business Centre, South Ordinance Road, Enfield, Middx, EN8 6JG	1,354 53
CA02	AR Davies Motor Factors	1 Royston Road, Baldock, Herts, SG7 6XT	10,158 91
CA03	ATG Windscreens Ltd	25 Orchard Road, Stevenage, Herts, SG1 3HE	893 07
CA04	Autoclimate	Unit 37, Atcham Business Park, Atcham, Shropshire, SY4 4UG	1,071 22
CA05	Auto-Net	11 Great Lawne, Datchworth, Herts, SG3 6SX	1,523 06
CA06	Autovalet Supplies	Moat Cottage, Warehouse Road, Stebbing Park, Essex, CM6 3RB	170 36
CA07	AVG Advanced Vehicle Glazing Ltd	Unit 4, North Luton Industrial Estate, Sedgwick Road, Luton, Beds, LU4 9DT	277 97
CA08	A C Williams Ltd	139 Ermine Street, Ancaster, Grantham, Lincs, NG32 3QN	2,318 02
CA09	Audatex (UK) Ltd	The Forum, Station Road, Theale, Reading, Berks, RG7 4RA	1,729 11
CB00	Bestplate	210 Watson Road, Blackpool, Lancs, FY4 3EF	140 94
CB01	Bodynnet	unit 10, Holroyd Business Centre, Carbottom Road, Bradford, BD5 9AG	29 38
CB02	Body Shop Solutions t/a Celette	Unit 9, Stephenson Close, Drayton Fields, Daventry, Northants, NN11 8RF	262 61
CB03	Bright's Locksmiths Ltd	35 - 39 Clarence Road, Southend-on-Sea, Essex, SS1 1AN	110 00
CB04	Bristol Street Motors	Edinburgh Way, Harlow, Essex, CM20 2DS	1,248 32
CB05	British Gas Business (Electricity)	PO Box 254, Camberley, Surrey, GU15 3WA	16,461 27
CB06	BSI British Standards Institute	Maylands Avenue, Hemel Hempstead, Herts, HP2 4SQ	794 30
CB07	British Telecom PLC	BT Telephone Payment Centre, Durham, DH98 1BT	76 22
CB08	British Telecom PLC	Contract Rentals, 2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	192 39
CB09	B & T Salvage	The Old Coach Road, Cole Green, Herts, SG14 2NW	79 99
CB0A	British Gas Business	Payment Area 60, Camberley, Surrey, GU95 1AW	4,896 19
CB0B	BOC Ltd	PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	428 73
CB0C	Business Partner	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	2,656 35
CB0D	Belhouse Limited - In Liquidation	C/O Fisher Partners, Acre House, 11/15 William Road, London, NW1 3ER	41,223 92
CC00	Camco Equipment	12 Broadmead Business Park, Broadmead Road, Stewartby, Beds, MK43 9NX	491 10
CC01	Central Compressor Services Ltd	38 Burrowfield, Welwyn Garden City, Herts, AL7 4SR	405 86
CC02	Citroen Retail Group	Pinley House, 2 Sunbeam Way, Coventry, CV3 1ND	1,190 73
CC03	Culligan International (UK) Ltd	Culligan House, The Gateway Centre, Cressex Business Park, Coronation Road, High Wycombe, Bucks, HP12 3SU	876 34
CC04	Cannon Hygiene Ltd	Northgate, White Lund Estate, Morecambe, Lancs, LA3 3BU	2,299 82
CD00	Desira (Friern Barnet)	Victoria Road, Diss, Norfolk, IP22 4GS	456 76
CE00	EMACs Computer Solutions Ltd	Unit 9, Sharp Street, Dewsbury, West Yorks, WF13 1QZ	894 49

Signature



Fisher Partners
Mill Lane Accident Repair Centre Limited
B - Company Creditors

Key	Name	Address	£
CE01	Enterprise Rent-a-Car	22 Caxton Hill, Hertford, Herts, SG13 7NF	2,564 71
CF00	Fairway Tyre & Auto Services Ltd	1 Bury Road, Butler House, Hatfield, Herts, AL10 8BQ	2,324 32
CF01	Fore Street Employment Agency Ltd	Ashbourne House, 132 Fore Street, Hertford, Herts, SG14 1AJ	2,822 75
CG00	Greenstar (Firbank Chiltern) Ltd	Blackburn Road, Houghton Regis, Dunstable, Beds, LU5 5BQ	2,196 90
CG01	G&D Auto Services Ltd	3a Swallowfields, Welwyn Garden City, Herts, AL7 1JD	710 93
CG02	Grange Welwyn Jaguar	Great North Road, Stanborough, Welwyn Garden City, Herts, AL8 7TQ	58 56
CG03	Grove Paints (1022 A/C)	Unit 3, Cartwright House, Wandle Way, Mitcham, Surrey, CR4 4NB	28,813 37
CG04	Grove Paints (1023 A/C)	Unit 3, Cartwright House, Wandle Way, Mitcham, Surrey, CR4 4NB	10,052 31
CG05	GT Towing Ltd	Great North Road, Welham Green, Nr Hatfield, Herts, AL9 5SD	246 45
CG06	Glass's Information Services	1 Princes Road, Weybridge, Surrey, KT13 9TU	180 98
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	35,000 00
CH01	Hardings (Hemel Hempstead) Ltd	Fletcher Way, Hemel Hempstead, Herts, HP2 5SE	3,608 92
CH02	Harpenden Recovery Service Ltd	Station Yard, Codicote Road, Wheathampstead, Herts, AL4 8DR	931 16
CH03	Hartwell PLC	77 - 87 London Road, Dunstable, Beds, LU6 3DT	12,586 06
CH04	Hilton Suzuki	London Road, Spellbrook, Bishops Stortford, Herts, CM23 4AU	1,581 37
CH05	Humming Bird Motors PLC	70 Colindeep Lane, Colindale, London, NW9 6HB	120 92
CH06	H M Revenue & Customs	Mr Ed Lewis, Debt Management, Markham House, Markham Road, Chesterfield, S40 1SR	30,000 00
CH07	H M Revenue & Customs	East Herts West Essex Area, Southgate House, Southgate, Stevenage, Herts SG1 1HL	0 00
CH08	H M Revenue & Customs	Cumbernauld, Glasgow G67 1YZ	0 00
CI00	H M Revenue and Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CI01	I R T S Ltd	Hillside, Sewell, Nr Dunstable, Beds, LU6 1RP	668 98
CJ00	Jardine Motor Gp Plc (Lancaster Welwyn Land	Rc/o Porsche Centre, Cambridge High Street, Cambridge, Cambs, CB22 7QD	543 91
CJ01	JN Tyre Services Ltd	Swallow End, Welwyn Garden City, Herts, AL7 1JA	47 63
CJ02	Stephen Garrett	Park View, Little Offley, Herts, SG5 3BP	75,000 00
CK00	Kindertons Ltd	Kindertons House, Marshfield Bank, Crewe, Cheshire, CW2 8UJ	1,905 85
CK01	Kwik-Fit Fleet	21 Corstorphine Road, Murrayfield, Edinburgh, EH12 6DD	3,048 34
CL00	L Bennett & Son Ltd	8 Langley Wharf, Railway Terrace, Kings Langley, Herts, WD4 8JE	2,003 93
CL01	Leitchworth Autoway Centre	Norton Way North, Leitchworth, Herts, SG6 1BP	2,990 72
CL02	LS Fabrications	Swallowfields, Welwyn Garden City, Herts, AL7 1LN	23 00
CL03	Lyreco UK Ltd	Deer Park Court, Donnington Wood, Telford, Shropshire, TF2 7NB	603 51

Signature

Fisher Partners
Mill Lane Accident Repair Centre Limited
B - Company Creditors

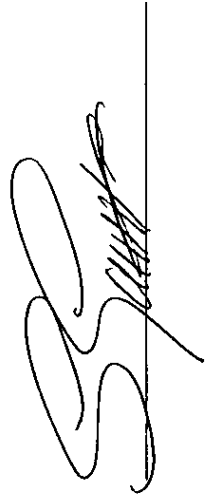
Key	Name	Address	£
CL04	Lex Autolease Ltd	Heathside Park, Heathside Park Road, Stockport, SK3 0RB	230 08
CM00	Annie Macpherson	11 Radstone Place, Luton, LU2 8SL	50 00
CM01	Mai Day Recruitment Services	42 Bernard Close, Huntingdon, Cambs, PE29 7BH	12,087 88
CM02	Marshall Motor Group Ltd	Woolmer Green, Knebworth, Herts, SG3 6JE	0 00
CM03	Mercedes-Benz North London	403 Edgware Road, Colindale, London, NW9 0HX	445 52
CM04	Messagelabs Ltd	1240 Lansdowne Court, Gloucester Business Park, Gloucester, GL3 4AB	1,410 00
CM05	MonoRep	235 Yeading Lane, Hayes, Middx, UB4 9AD	16,316 85
CM06	Morris Associates	16 Hurst Farm Close, Chapel Lane, Milford, Surrey, GU8 5ER	12 39
CM07	Motorbodies Luton Ltd	Kimpton Road, Luton, Beds, LU2 0TB	3,338 65
CM08	Mercedes-Benz Financial Services Ltd	Tongwell, Milton Keynes, MK15 8BA	457 51
CM09	Michael W Read	17 Honeymead, Digswell, Welwyn, Herts, AL6 0EG	9,134 50
CN00	National Insurance Fund	Room 113H, Central Office, Longbenton, Newcastle-Upon-Tyne NE1 1ED	0 00
CN01	Norton Way Honda	Norton Way North, Letchworth, Herts, SG6 1BL	3,547 80
CN02	Natwest Bank	Welwyn Garden City Branch, 13 Stonehills, Welwyn Garden City, Herts, AL8 6ND	180,000 00
CP00	Palmer's Motor Company	Pennine Way, Redbourn Road, Hemel Hempstead, Herts, HP2 7AZ	674 48
CP01	Piling Motor Group Ltd	9/10 Frogmore Road, Hemel Hempstead, Herts, HP3 9RW	2,287 64
CP02	Predator Motorsport Ltd	84 Tewin Road, Welwyn Garden City, Herts, AL7 1BD	35 00
CP03	Premier Automotive Parts Ltd	Jutsum Lane, Romford, Essex, RM7 0EE	5,313 43
CP04	Prospicere Ltd	Rivendell, Crays Hill Road, Essex, CM11 2YR	750 00
CP05	Pickering Evennett Ltd	467 Rainham Road South, Dagenham, Essex, RM10 7XJ	4,700 00
CP06	Pitney Bowes Finance PLC	PO Box 6569, Harlow, Essex, CM20 2FQ	728 71
CS00	Safety-Kleen UK Ltd	Unit 9 & 10, Arkwright Industrial Estate, Cambridge Road, Bedford, Beds, MK42 0LQ	1,221 08
CS01	Specialist Cars Ltd	Gunnels Wood Road, Stevenage, Herts, SG1 2BE	5,061 19
CT00	TM Motabits	29 Warwick Drive, Cheshunt, Herts, EN8 0BN	327 12
CT01	Total UK Ltd	40 Clarendon Road, Watford, Herts, WD17 1TQ	3,284 28
CT02	Toyota Financial Services (UK) PLC	PO Box 557, Portsmouth, Hants, PO6 4WL	1,583 74
CV00	Vale Autos	143 - 147 The Vale, Acton, London, W3 7RH	7,896 79
CV01	Volkswagen Group UK Ltd	PO Box 947, St Albans, Herts, AL1 9GZ	9,170 96
CV02	Veolia Water	Tamblin Way, Hatfield, Herts, AL10 9EZ	51 90
CV03	Vodafone Ltd	PO Box 549, Banbury, OX17 3ZJ	638 08
CW00	Worldwide-Connect Limited	Worldwide House, 31 Commerce Road, Equinox, Peterborough Business Park, Lynch Wood, Peterborough, PE2 6LR	359 40

Signature



Fisher Partners
Mill Lane Accident Repair Centre Limited
B - Company Creditors

Key	Name	Address	£
CW01	W M Couper Ltd	18/20 Catherine Street, St Albans, Herts, AL3 5BY	1,332 74
CW02	Waregrain (Autopaints) Ltd	Denmar House, Boulton Road, Reading, Berks, RG2 0NH	9,352 64
CW03	Waters - Autoplanet	Waters Street, St Albans, Herts, AL4 0LQ	62 28
CW04	Welwyn Hatfield Borough Council	Council Offices, Campus East, Welwyn Garden City, Herts, AL8 6AE	218 00
CW05	Windscreen Services	PO Box 422, Stevenage, Herts, SD1 9EX	70 50
CW06	West London Motor Group	313 Field End Road, Eastcote, Ruislip, Middx, HA4 9NT	5,358 95
CW07	Welwyn Garden Alarms	Hatfield Park, Hatfield, Herts, AL9 5NB	143 94
CW08	Worldwide Group	Worldwide House, Equinox, 31 Commerce Road, Peterborough, PE2 6LR	359 40
CW09	Welwyn Hatfield Borough Council	51, Bridge Road East, Welwyn Garden City, Herts, AL7 1JR	4,022 00
101 Entries Totalling			607,627 76



Signature

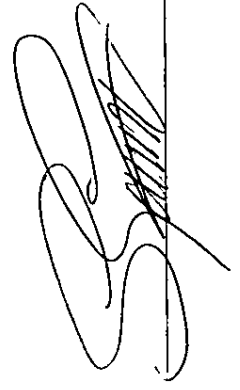
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Mill Lane Accident Repair Centre Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr James Garrett	18 Wilton Crescent, Herford, Hertfordshire	0	20	0	20
HS00	Mr Stephen Garrett	Park View Stables, New Welbury Farm, Hitchin, Hertfordshire, United Kingdom, S O	0	159	0	159
HI00	Ms Ivy Garrett	18 Wilton Crescent, Herford, Hertfordshire	0	20	0	20
3 Entries Totalling						199



Signature

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