

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

For Official Use

To the Registrar of Companies

Company Number

03314236

Name of Company

C V R (Purfleet) Limited

I / We
 Simon Franklin Plant
 9 Ensign House
 Admirals Way
 Marsh Wall
 London
 E14 9XQ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 28 March 2008

Signed

Date 28 March 2008

S F P
 9 Ensign House
 Admirals Way
 Marsh Wall
 London
 E14 9XQ

Ref CVR0001/NGL

Insolv

WEDNESDAY



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 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

C V R (Purfleet) Limited

on the 28 March 2008 the date of the resolution for winding up

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 Robert Leadbeater of 38 Owen Gardens, Woodford Green, Essex IG8 8DJ

Make oath and say that the several pages exhibited hereto and marked A, A1, B, & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 28 March 2008 the date of the resolution for winding up and that the said company carried on business as Other business activities

Sworn/affirmed at 1-2 Beatty House,
Admirals Way, London E14 9UF

Date 28 March 2008

Signatures RJL

Before Me AA Pamela A Thomas

Solicitor

DOCKLANDS SOLICITORS LLP

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in 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 necessitate its being re-sworn.

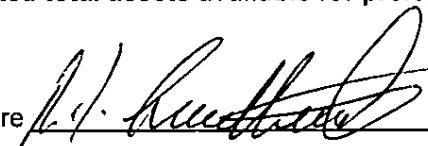
DOCKLANDS SOLICITORS LLP
1-2 Beatty House
Admirals Way
London E14 9UF
Tel 020 7531 2990

C V R (Purfleet) Limited
Statement Of Affairs as at 28 March 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Book Debts	36,922 00	33,230 00
Lloyds TSB Commercial Services Ltd	(30,851 00)	2,379 00
		2,379 00
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	3,354 00	1,650 00
Furniture & Equipment	996 00	300 00
Raw Materials / Stock	4,180 00	200 00
Estimated total assets available for preferential creditors		4,529 00

Signature



Date 28.3.08



Pamela A Thomas
Solicitor
DOCKLANDS SOLICITORS LLP

DOCKLANDS SOLICITORS LLP
1-2 Beatty House
Admirals Way
London E14 9UF
Tel 020 7531 2990

C V R (Purfleet) Limited
Statement Of Affairs as at 28 March 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	4,529 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	4,529 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	4,529 00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	4,529 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,529 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	4,496 00
Barclays Bank Plc	1,027 00
HM Revenue & Customs - PAYE / NI	20,336 00
HM Revenue & Customs - Corporation Tax	16,264 00
HM Revenue & Customs - VAT	21,000 00
	63,123 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(58,594 00)
Estimated deficiency/surplus as regards creditors	(58,594 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(58,694 00)</u>

Signature R. J. Reulke Date 28 03 08

APD

Pamela A Thomas
Solicitor
DOCKLANDS SOLICITORS LLP

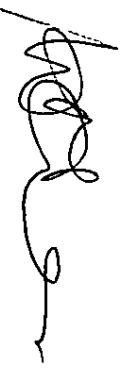
DOCKLANDS SOLICITORS LLP
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Admirals Way
London E14 9UF
Tel 020 7531 2940

CVR (Puffree) Limited
B. Company Creditors

Key	Name	Address	£
CA00	Apparelmaster	383 London Road, Hadleigh, Benfleet, Essex SS7 2BU	243 65
CA01	Aqualicious Ltd	Unit 1 Debitrac Centre, Ipswich Road, Needham Market, Ipswich Suffolk IP6 8EJ	67 30
CB00	Barclays Bank Plc	Romford Branch, 138 High Street, Hornchurch, Essex RM12 4UX	1,027 00
CC00	C A E Diesel Ltd	48a Chingford Mount Road, Chingford, London E4 8LU	241 00
CE00	Elvis Components Ltd	Unit 4 Han House, 6 Harvey Road, Basildon, Essex SS13 1EP	427 74
CE01	Eurolube Oil Ltd	107 Southchurch Boulevard, Thorpe Bay, Essex SS2 4UP	613 46
CH00	HM Revenue & Customs	Colchester Debt Management Unit, Northgate House, St Peters Street, Colchester, Essex CO1 1HT	21,000 00
CH01	HM Revenue & Customs	Somerset House, Strand, London WC2R 1LB	36,600 01
CI00	Industrial Friction Services	Unit 1 Manor Road, West Thurrock, Grays, Essex RM20 4BA	2,036 97
CM00	MC Truck & Bus Ltd	Bedfaw Way, Aylesford North, Maidstone, Kent ME20 7BT	750 90
CS00	Safety-Kleen UK Ltd	Christy Way, Laindon, Basildon Essex SS15 6TR	115 65

11 Entries Totaling

63,123 68


 Pamela A Thomas
 Solicitor
 DOCKLANDS SOLICITORS

DOCKLANDS SOLICITORS LLP

1-2 Beatty House
 Admirals Way
 London E14 9UF
 Tel 020 7531 2990

Signature 
 Version 2.00

Date 28.03.08

HR00	Peter Leadbeater	50
HR00	Robert Leadbeater	50
		100

42 The Maples, Harlow, Essex CM19 4QZ
38 Owen Gardens, Woodford Green, Essex IG8 8DJ

2 Entries Totaling

100

CVR (Purnell Limited C Shareholders)	
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Pamela A Thomas
Solicitor
DOCKLANDS SOLICITORS LLP

DOCKLANDS SOLICITORS LLP
1-2 Beatty House
Admirals Way
London E14 9UF
Tel. 020 7531 2990

Signature *P. Leadbeater*

Date 28.03.08