

The Insolvency Act 1986

Notice of statement of affairs

Name of Company CHAUFFEURFORCE.COM LIMITED	Company number 03902630
In the HIGH COURT OF JUSTICE CHANCERY DIVISION COMPANIES COURT	Court case number 5457 of 2004

(a) Insert full name(s)
and address(es) of
administrator(s)

I/We (a) ALAN SIMON & PHILIP SIMONS

LANGLEY GROUP LLP LANGLEY HOUSE PARK ROAD EAST FINCHLEY LONDON N2 8EX

attach a copy of:-

* the statement(s) of affairs;

*

*

in respect of the administration of the above company.

Signed

Joint Administrator

Dated 8 NOVEMBER 2006

* Delete as applicable

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

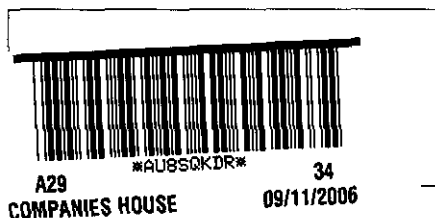
ALAN SIMON & PHILIP SIMONS

LANGLEY HOUSE PARK ROAD EAST FINCHLEY LONDON N2 8EX

Tel 0208 444 2000

DX Number 52062

DX Exchange EAST FINCHLEY



When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company

Cyathene Finance Co. Limited.

Company number

03902630In the HIGH COURT OF JUSTICE, CHANCERY
DIVISION COMPANIES COURT

[full name of court]

Court case number

5457 of 2004(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) Cyathene Finance Co. Ltd.Langleigh House, Park Road, East Finchley, N2 8ET.

(b) Insert date

on the (b) 2. SEPTEMBER 2004 the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 2 SEPTEMBER 2004 the date that the company entered administration.

Full name Glen Connors.

Signed



Dated

31. AUGUST 2005.

A - Summary of Assets

Assets

Assets subject to fixed charge:

Factored sales ledger - ict.
Office, F & F. - ict

Book Value £	Estimated to Realise £
£ NIL	£ NIL.
£ NIL	£ NIL
£ 6,233	£ 2,383.
£ (3,500)	*
£ 179,000.	*
£ 86.	£ 86.
£ 34,241	*

Assets subject to floating charge:

Uncharged assets:

UNFACTORED SALES LEDGER
AND DEBT ADVISORY

Goodwill Purchased (Per Value *
AGREEMENT)
CITYFOCUS LTD

Lease of Bank of (No. 1505/39/30.9.92)

Director's Loan of 940 Settlement Tra X.

Estimated total assets available for preferential creditors

Signature



Date 31. AUGUST 2005.

G. J. CARTER

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£
Liabilities		£
Preferential creditors:-	PAYC/NIC £136,633. UAT £144,747.	£ £22,383- N/L.
Estimated deficiency/surplus as regards preferential creditors		£
Estimated prescribed part of net property where applicable (to carry forward)		£
Estimated total assets available for floating charge holders		£
Debts secured by floating charges		£
Estimated deficiency/surplus of assets after floating charges		£
Estimated prescribed part of net property where applicable (brought down)		£
Total assets available to unsecured creditors		£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		£
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£
Shortfall to floating charge holders (brought down)		£
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital		£
Estimated total deficiency/surplus as regards members		£

Signature  Date 31. AUGUST 2023.

94. COMMS.

TP	Date	Due	Inv No	Details (company)	Overheads	Total	vat
PI	03-Aug-04	04-Aug-04	533208	Viking Direct	319.54	319.54	47.59
PI	10-Aug-04	09-Sep-04	564946	Viking Direct	319.54	319.54	47.59
PI	12-Aug-04	11-Sep-04	69	Keith Perry	705.00	705.00	105.00
PI	19-Aug-04	18-Sep-04	611865	Viking Direct	2,058.54	2,058.54	306.59
PI	19-Aug-04	18-Sep-04	602357	Viking Direct	354.79	354.79	52.84
PI	27-Aug-04	26-Sep-04	109152	Culligan	126.20	126.20	18.80
PI	01-Jul-04	31-Jul-04	RC44171	Nu-Swift	197.15	197.15	29.35
PI	09-Jul-04	08-Aug-04	335058	Viking Direct	217.29	217.29	32.36
PI	19-Jul-04	18-Aug-04	1495522	Nu-Swift	133.48	133.48	19.28
PI	31-Jul-04	30-Aug-04	4306	Plus Systems	1,439.38	1,439.38	214.38
PI	31-Jul-04	30-Aug-04		Roger Frier	3,525.00	3,525.00	525.00
PI	03-Jun-04	03-Jul-04	135426	Viking Direct	54.25	54.25	8.08
PI	18-Jun-04	18-Jul-04	216902	Viking Direct	67.20	67.20	1.20
PI	30-Jun-04	30-Jul-04	93980	Culligan	100.59	100.59	14.99
PI	20-May-04	19-Jun-04	57	Keith Perry	1,762.50	1,762.50	262.50
PI	28-May-04	27-Jun-04	86113	Culligan	4.47	4.47	0.67
					11,384.92	11,384.92	1,686.22

Chauffeurforce.Com Limited
All Proving Creditors and Shareholders

CC00 Culligan International (UK) Limited
74 Capital Way
Collindale
London
NW9 0EW

CH01 HM Customs & Excise
3NW Queens Dock
Liverpool L74 4BJ

CI00 Inland Revenue
Enforcement Office
Durrington Bridge House
Barrington Road, Worthing
West Sussex BN12 4SE

K00 KP:CD (Keith Perry)
119 Marlborough Road
Bowes Park
London
N22 8NL

CN00 Nu-Swift
Elland
West Yorkshire
HX5 9DS

CV00 Viking Direct
Tollwell Road
Leicester
LE4 1BR

Signature _____



COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
G.Y. Lowndes.	142 Leech Lane, WOT7 6W.			
	Bury St Edmund Suffolk IP28 8DZ.	100	£100.-	ordinary £1-54 each.
	TOTALS	100	£100.-	

Signature

G. G. Lewis.

Date **3. Aug 1987** **2005.**