

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

03902630

Name of Company

Chauffeurforce.Com Limited

I / We

Alan Simon AFA MIPA FABRP
Langley House
Park Road
London
N2 8EX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 October 2005

Signed

Date 03 October 2005

Langley & Partners
Langley House
Park Road
London
N2 8EX

Ref: C0833/AS/CVL

Insolver

For Official Use

Post Room

A19 #AT835KEH* 531
COMPANIES HOUSE 10/11/2006
A37 0719
COMPANIES HOUSE 07/10/05

Statement of Affairs

Statement as to affairs of

Chauffeurforce.Com Limited

on the 3 October 2005 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 Glen Coward of 142 Ferry Lane, West Row, Bury St Edmunds, Suffolk IP28 8DT

Make oath and say that the several pages exhibited hereto and marked A,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 3 October 2005 the date of the resolution for winding up and that the said company carried on business as Chauffeur Executive Car Service

Yugin & Partners Solicitors

Sworn/affirmed at

207 High Road

London N2 8AN

Date

31 October 2005

Signatures

Glen Coward

Before Me

KAMRAN SHAH

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.

Chauffeurforce.Com Limited
Statement Of Affairs as at 3 October 2005

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill from Chauffeurforce Limited	175,000.00	NIL
Book Debts	6,233.00	2,383.00
Director's Loan Account	34,241.00	Uncertain
Cash at Bank	86.00	86.00
Expected Commissions re. Sale Contract	6,000.00	6,000.00
Funds from Administration	8,737.41	Uncertain
Estimated total assets available for preferential creditors		8,469.00

Signature Glenda Date 03/10/05

Chauffeurforce.Com Limited
Statement Of Affairs as at 3 October 2005

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,469.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	8,469.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	8,469.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	8,469.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	8,469.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	14,674.58
Inland Revenue	136,633.00
Customs & Excise	144,747.00
	296,054.58
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(287,585.58)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	(287,585.58)
Issued and called up capital	
Ordinary Shares	100.00
	100.00
Estimated total deficiency/surplus as regards members	(287,685.58)

Signature Glenn C. (..) Date 03/10/05

Note:

1. The information contained within this Statement of Affairs is based upon details provided by the Company or Professional Valuers.
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication.
3. Subject to costs and expenses.
4. No provision has been made for staff claims.
5. Funds presently held by Joint Administrators are subject to costs.

SIGNED Gre C DATE 63/10/05

Chauffeurforce.Com Limited
B - Company Creditors

Key	Name	Address	£
CA00	Artx Computers Limited (Plus Systems)	PO Box 3147, South Croydon, CR2 6NW	1,436.38
CC00	Culligan International (UK) Limited	74 Capital Way, Collindale, London, NW9 0EW	420.43
CH00	HM Inspector of Taxes	Michael Paul House, Corporation Street, Taunton, Somerset TA1 4BZ, Ref:794 C 1008408131	0.00
CH01	HM Customs & Excise	3NW Queens Dock, Liverpool L74 4BJ	144,747.00
CI00	Inland Revenue	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	136,633.00
CI01	Inland Revenue	ICRU, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	0.00
CK00	KP:CD (Keith Perry)	119 Marlborough Road, Bowes Park, London, N22 8NL	2,467.50
CN00	Nu-Swift	Elland, West Yorkshire, HX5 9DS	330.63
CR00	Roger Frier & Associates Limited	18 Bencombe Road, Marlow Bottom, Bucks, SL7 3NZ	3,525.00
CV00	Office Depot International (UK) Ltd t/a Viking Dir	Tollwell Road, Leicester, LE4 1BR	6,482.64
RC00	Glen H Coward	142 Ferry Lane, West Row, Bury St Edmunds, Suffolk IP28 8DT	0.00
RC01	Clark G Coward	142 Ferry Lane, West Row, Bury St Edmunds, Suffolk IP28 8DT	0.00
			296,054.58
		12 Entries Totaling	

Signature

03/10/05

03/10/2005

Langley & Partners

Page 1

HC00 Glen H Coward

142 Ferry Lane, West Row, Bury St Edmunds, Suffolk IP28 8DT

100

1 Entries Totaling

Chauffeurforce.Com Limited
C - Shareholders

Signature Glen Coward 03/10/05