

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

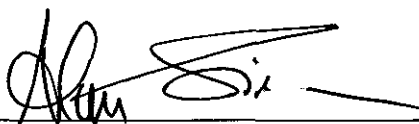
Name of Company

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

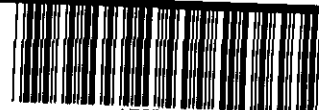
Langley & Partners  
Langley House  
Park Road  
London  
N2 8EX

Ref: C0833/AS/CVL

For Official Use

Insolvent

Post Room



A19  
COMPANIES HOUSE  
A37  
COMPANIES HOUSE

\*AT835KEH\*  
531  
10/11/2006  
0719  
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

Sworn/affirmed at Yugin & Partners Solicitors  
207 High RoadDate London N2 8AN  
3rd October 2005Signatures Glen CowardBefore Me KSW (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 £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
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
<b>Estimated total assets available for preferential creditors</b>		<b>8,469.00</b>

Signature



Date

03/10/05

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	8,469.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	8,469.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	8,469.00
Debts secured by floating charges	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	8,469.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(287,585.58)
Shortfall to floating charge holders (brought down)	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	(287,585.58)
Issued and called up capital	
Ordinary Shares	100.00
	100.00
<b>Estimated total deficiency/surplus as regards members</b>	(287,685.58)

Signature

Ghe C. L.

Date

03/10/05

**Case Soa Notes**

**Chauffeurforce.Com Limited**

**C0833**

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

Gue C

DATE

63/10/05

Chauffeurforce.Com Limited  
B - Company Creditors

Key	Name	Address	£
CA00	Artex Computers Limited (Plus Systems)	PO Box 3147, South Croydon, CR2 6WZ	1,439.38
CC00	Culligan International (UK) Limited	74 Capital Way, Collindale, London, NW9 0EW	429.43
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	ICHU, 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
12 Entries Totalling			296,054.58

Signature



03/10/05

03/10/2005

Langley & Partners

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Chauffeurforce.Com Limited  
C - Shareholders

HC00 Glen H Coward

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

100

100

1 Entries Totalling

Signature Glen Coward 03/10/05