

## The Insolvency Act 1986

## Notice of statement of affairs

2.16B

Name of Company 1car1.com Limited	Company Number 03906447
In the High Court of Justice, Chancery Division, Leeds District Registry (full name of court)	Court case number 867 of 2009

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

We (a) Mark David Arthur Loftus and Stephen Andrew Ellis both of PricewaterhouseCoopers LLP,  
Benson House, 33 Wellington Street, Leeds LS1 4JP

\* Delete as applicable

attach a copy of:-

\* the statement(s) of affairs;

Signed MDL/ku  
Joint Administrator  
Dated 28/4/09

## Contact Details:

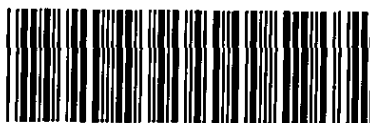
You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Matthew Riley	
PricewaterhouseCoopers LLP, Benson House, 33 Wellington Street, Leeds. LS1 4JP	
Tel 0113 289 4545	
DX Number	DX Exchange

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



A54 30/04/2009 252  
COMPANIES HOUSE

THURSDAY

The Insolvency Act 1986

**Statement of affairs****2.14B**

Name of Company  
1Car1.com Limited

Company Number  
03906447

In the  
High Court of Justice, Chancery Division,  
Leeds District Registry

Court case number  
867 of 2009

(a) Insert name  
and address of  
registered office  
of the company

Statement as to the affairs of (a) 1Car1.com Limited of 15-17 Walter Street, Leeds LS4 2BB

(b) Insert date

on the (b) 19 March 2009, 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) 19 March 2009, the date that the Company entered administration.

Full Name

Simon Large

Signed



Dated

24/4/09.

## A – Summary of assets of 1Car1.com Limited

### Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Intercompany Debtors  
Prepayments

Estimated total assets available for preferential creditors

Book Value £	Estimated to realise £
0	300,000
0	
981,867 17,656	117,824 0
999,523	417,824

Signature



Date

24/4/09

# A1 – Summary of liabilities of 1Car1.com Limited

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	<b>£ 417,824</b>
<b>Liabilities</b>	
Preferential creditors:	£ 0
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>£ 417,824</b>
Estimated prescribed part of net property where applicable (to carry down)	N/A 0
<b>Estimated total assets available for floating charge holders</b>	<b>£ 417,824</b>
Debts secured by floating charges:	0
<b>Estimated deficiency/surplus after floating charges</b>	<b>£ 417,824</b>
Estimated prescribed part of net property where applicable (brought down)	N/A 0
<b>Estimated assets available to unsecured creditors</b>	<b>£ 417,824</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Intercompany creditors	784,615
Accruals and deferred income	34,869
Other taxes and social security	3,549
	823,033
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>£ (405,209)</b>
Shortfall to floating charge holders (brought down)	0
<b>Estimated deficiency/surplus as regards creditors</b>	<b>£ (405,209)</b>
Issued and called up capital	(2)
<b>Estimated total deficiency/surplus as regards members</b>	<b>£ (405,211)</b>

Signature



Date

24/4/09

# B - Company creditors of 1Car1.com Limited

Name of creditor or claimant	Address	Amount of debt	Details of any security held by creditor	Date security given	Value of security
Certegy	PO Box 885 Edgbaston Birmingham B16 9DH	31.63			
Barclays Bank	PO Box 190 1 Park Row Leeds LS1 5WU	35.00			
HM Revenue & Customs	VAT Controller VAT Central Unit BX5 5AT	3,548.65			
Intercompany					
LCH	15-17 Walter Street Leeds LS4 2BB	784,583.91			

Signature



Date

24/4/09

**C - Company shareholders of 1Car1.com Limited**

Name of shareholder	Address (with postcode)	Number of shares held	Nominal value (£)	Details of shares held
Local Contract Hire and Leasing Limited	15-17 Walter Street, Leeds, LS4 2BB	2	2	Ordinary
Total / Amount carried forward		2	2	

Signature \_\_\_\_\_ Date 24/4/09

The Insolvency Act 1986

**Statement of affairs****2.14B**

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1Car1.com Limited

Company Number  
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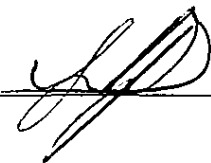
**Statement of Truth**

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) 19 March 2009, the date that the Company entered administration.

Full Name

GEORGE ALFRED LARKE

Signed



Dated

24. 4. 09

## A - Summary of assets of 1Car1.com Limited

### Assets

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Assets subject to floating charge:

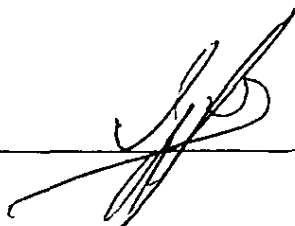
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Intercompany Debtors  
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Book Value £	Estimated to realise £
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Date

24. 4. 09.



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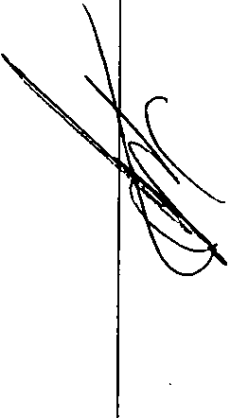
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Signature



Date

24.4.08.

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<b>Total / Amount carried forward</b>				

Signature \_\_\_\_\_ Date 24.4.2008