

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 M(D) Loftus
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



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30/04/2009

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COMPANIES HOUSE

THURSDAY

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

The Insolvency Act 1986

Statement of affairs**2.14B**Name of Company
1Car1.com LimitedCompany Number
03906447In the
High Court of Justice, Chancery Division,
Leeds District RegistryCourt 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.

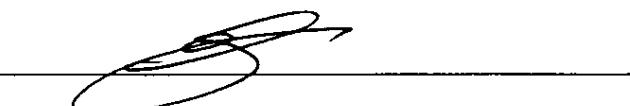
Statement of Truth

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:

	Book Value £	Estimated to realise £
Assets subject to fixed charge:	0	300,000
Assets subject to floating charge:	0	
Uncharged assets:		
Intercompany Debtors	981,867	117,824
Prepayments	17,656	0
Estimated total assets available for preferential creditors	999,523	417,824

Signature



Date

24/4/09

A1 – Summary of liabilities of 1Car1.com Limited

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 417,824
Liabilities		
Preferential creditors:	£	0
Estimated deficiency/surplus as regards preferential creditors		£ 417,824
Estimated prescribed part of net property where applicable (to carry down)	N/A	0
Estimated total assets available for floating charge holders		£ 417,824
Debts secured by floating charges:		0
Estimated deficiency/surplus after floating charges		£ 417,824
Estimated prescribed part of net property where applicable (brought down)	N/A	0
Estimated assets available to unsecured creditors		£ 417,824
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (405,209)
Shortfall to floating charge holders (brought down)		0
Estimated deficiency/surplus as regards creditors		£ (405,209)
Issued and called up capital		(2)
Estimated total deficiency/surplus as regards members		£ (405,211)

Signature _____



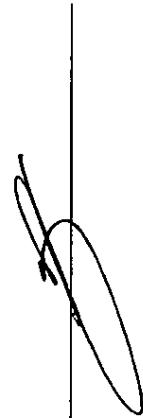
Date _____

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
Cerigey Barclays Bank HM Revenue & Customs	PO Box 885 Edgbaston Birmingham B16 9DH PO Box 190 1 Park Row Leeds LS1 5WU VAT Controller VAT Central Unit BX5 5AT	31.63 35.00 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

Total / Amount carried forward

Date 24/4/69.

Signature

The Insolvency Act 1986

Statement of affairs**2.14B**

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(b) Insert date
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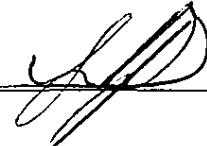
Statement of Truth

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 LARPE

Signed



Dated

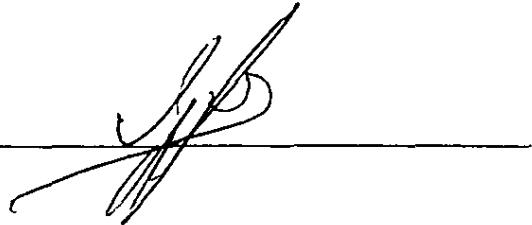
24. 4. 09

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Prepayments	17,656	0
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Signature



Date

20. 4. 09.

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Date 24.4.09.

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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	15-17 Waller Street Leeds LS4 2BB	784,583.91		
LCH				

Signature

Date 24.4.09.

C - Company shareholders of 1Car1.com Limited

Total / Amount carried forward

Date 24.4.2009

Signature

3/26