

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

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Company Number

04034612

Name of Company

Ambassador Car Recovery Limited

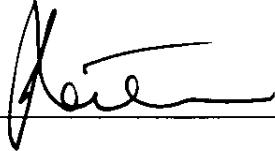
I / We

Andrew Gordon Stoneman

Paul David Williams

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 March 2015

Signed



Date 25 March 2015

Duff & Phelps Ltd
The Shard
32 London Bridge Street
London, SE1 9SG

Ref 56487/AGS/PDW/GJP/DR/NT

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Insolvency S

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COMPANIES HOUSE

Statement of Affairs**Statement as to affairs of****Ambassador Car Recovery Limited****on the 25 March 2015 the date of the resolution for winding up****Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

PHILIP J HEATON

Signed

Philip J Heaton

Dated

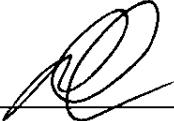
25- 3- 2015

Ambassador Car Recovery Limited
Statement Of Affairs as at 25 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Goodwill	47,911 00	NIL
Book Debts	21,808 10	Uncertain
Bibby Financial Services Limited		(14,832 42)
Assets subject to floating charge		
Uncharged assets:		
Furniture & Equipment	55,774 00	25,000 00
Debtors	37,564 80	Uncertain
Cash at Bank	8,366 12	8,366 12
Other Assets	49,613 00	NIL
Estimated total assets available for preferential creditors		33,366 12

Signature



Date 25-3-15

Ambassador Car Recovery Limited
Statement Of Affairs as at 25 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	33,366 12
Liabilities	
Preferential Creditors -	
Employee Arrears/Hol Pay	22,448 10
	<u>22,448 10</u>
Estimated deficiency/surplus as regards preferential creditors	<u>10,918 02</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>10,918 02</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>10,918 02</u>
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<u>10,918 02</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>10,918 02</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	104,533 03
Employees	132,541 03
HM Revenue & Customs	150,248 92
Landlord	15,000 00
Directors' Loan Account	579,968 86
	<u>982,291 84</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(971,373 82)</u>
Estimated deficiency/surplus as regards creditors	<u>(971,373 82)</u>
Issued and called up capital	
Ordinary Shareholders	1,000 00
	<u>1,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(972,373 82)</u>

Signature



Date 25-3-15

Duff & Phelps Ltd.
Ambassador Car Recovery Limited
B - Company Creditors

Key	Name	Address	£
CA02	AI Supplies	479-481 London Road, Camberley, GU15 3JA	205 63
CA04	Audatex	The Forum, Station Road, Theale, Reading, RG7 4RA	1,368 62
CA05	Autobench Limited	5 Carmichael Avenue, Ingress Park, Greenhithe, Kent, DA9 9TD	2,880 00
CA06	Autosmart	134 Almodington Lane, Earnley, Chichester, West Sussex, PO20 7JR	1,231 99
CB01	Bishops Guildford	29 Moorfield Road, Guildford, Surrey, GU1 1RU	861 14
CB02	Bodyshop Solutions	Unit 9 Stephenson Close, Drayton Fields, Daventry, Northants, NN11 8RF	1,550 04
CB03	Bollingmores	Unit 3-6, West Surrey Trading Estate, Spelthorne Lane, Ashford, TW15 1UJ	1,041 36
CB04	British Gas	Insolvency Team, Spinneyside, Leicester, LE19 1FZ	2,497 14
CB05	British Telecom	Telephone Payment Centre, Durham, DH98 1BT	553 06
CB06	BSI	P O Box 3000, Milton Keynes, MK1 9EL	886 80
CC00	Calibration Engineering	The Old Stables, Calcroft Lane, Clanfield, Oxfordshire, OX18 2PB	268 20
CC01	Car Glass Windscreens	Office 31, Sington House, Rankine Road, Basingstoke, Hampshire, RG24 8PH	1,308 00
CC02	Car Graphics	10 Lodge Way, Windsor, Berkshire, SL4 4DS	932 40
CC03	Circle Leasing	The Barracks, 400 Bolton Road, Bury, BL8 3DA	1,750 90
CC04	Climate Components Ltd	The Wiles Centre, Commerce Way, Edenbridge, TN8 6ED	321 12
CC05	Clyde & Co	The St Botolph Building, 138 Houndsditch, London, EC3A 7AR	8,363 96
CD01	David Owen	The Old House, Main Street, Maids Moreton, Buckingham, MK18 1QU	509,040 19
CD00	Dundin Property	Second Floor, 43 Miville Street, Edinburgh, EH3 7JF	15,000 00
CE03	Employees	Westwood Way, Westwood Business Park, Conventry, CV4 8LG	132,541 03
CE01	EON	1 Goldworth Road Industrial Estate, Unit 1-3 Goldworth road, Woking, Surrey, GU21 6LY	2,846 14
CE02	Euro Car Parts	Slyfield Green, Guildford, Surrey, GU1 1RT	83 94
CB00	F G Barnes	P O Box 583 Maids Moreton, Buckingham, MK18 1TQ	5,359 39
CF00	Facts & Figures	5 Diamond Ridge, Camberley, Surrey, GU15 4LB	35,676 38
CA03	GBS Consulting Ltd T/A Airbagman	P O Box 17, Luton, LU1 1JG	258 00
CG01	Gibbs & Dandy	Metalflake House, Oakcroft Road, Chessington, KT9 1RH	9 97
CG02	Grove Group	P O Box 132, Wallingford, OX10 6BY	14,813 19
CG03	Grundon Waste	Portsmouth Road, Milford, Surrey, GU8 5AU	431 52
CG04	Guildford Mazda	Gloucester Crescent, Wigston, Leicester, LE18 4YQ	154 67
CH00	Harry Dalby Engineering	Unit 13, The Sidings Industrial Estate, Houd Road, Netley Abbey, Southampton, SO31 5QA	818 90
CH01	Hi Bar Cleaners		363 84

Signature

25-3-15

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Duff & Phelps Ltd.
Ambassador Car Recovery Limited
B - Company Creditors

Key	Name	Address	£
CH02	HM Revenue & Customs	CT Operabons S0838, PO Box 29997, Glasgow, G70 5AB	10,095 01
CH04	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	27,064 75
CH05	HM Revenue & Customs	Enforcement and Insolvency Service (EIS), Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	113,089 16
CI05	Information Commissioners	Wyndiffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF	35 00
CI06	Inter-est Uk	The Ropewalks, Newton Street, Macclesfield, Cheshire, SK11 6QJ	106 32
CI00	Jayar Components	Jayar House, Forstal Road, Aylesford, Maidstone, ME20 7AF	324 81
CN00	National Tyre Service	Rengent House, Heaton Lane, Stockport, SK4 1BS	366 12
CP03	Peter Hunt Industrial Supplies	166 Beaulieu Gardens, Camberley, Surrey, GU17 0LF	145 85
CP07	Phil Heaton	Umber Lodge, Kiln Lane, Coombe Martin, North Devon, EX34 0LY	64,310 69
CP04	PPL	1 Upper St James Street, London, W1F 9DE	155 36
CP05	Pro-Align	The Old Orchard, Towcester Road, Greens Norton, Towcester, NN12 8AN	216 00
CP06	Pure Clean Waste Solutions	Old Moor Road, Bredbury, Stockport, SK6 2QE	129 90
CR02	Rossetts Commercial	Meadow Road Industrial Estate, Worthing, West Sussex, BN11 2RU	65 70
CS01	Spectrum Printers	Unit 13, Lyon Road, Hersham Trading Estate, Hersham, Surrey, KT12 3PU	525 00
CS02	Stiles Harrold	One Junilee Street, Brighton, BN1 1GE	4,999 99
CT01	Thatcham	Colthrop Way, thatcham, Berkshire, RG19 4NR	319 80
CT02	Thura Win	27 Trevelyan Place, Haywards Heath, West Sussex, RH16 3AZ	6,617 98
CT00	Tom Kefford	Conifer Lodge, Shipley Bridge, Near Horley, Surrey, RH6 9TL	1,360 00
CU00	Unity Auto Factors	24 High Road, Byfleet, Surrey, KT14 7QG	56 67
CV00	Vanchilla Services	Unit 5A(1), Lower Mount Farm, Long Lane, Cookham, SL6 9EE	437 40
CW05	Waregrain Group	6 Boulton Road, Reading, RG2 0NH	7,682 21
CW04	Wheels Approved	Church Road, St Johns, Surrey, GU21 7RN	540 00
CW06	Woodhouse Maintenance		230 00
53 Entries Totalling			982,291 24

Signature

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**Duff & Phelps Ltd.
Ambassador Car Recovery Limited
C - Shareholders**

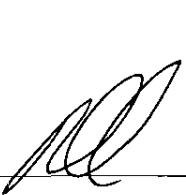
Key	Name	Address	Pref	Ord	Other	Total
HD00	David Owen	The Old House, Main Street, Maids Moreton, Buckingham, MK18 1QU	0	500	0	500
HP00	Philip Heaton	Umber Lodge, Kiln Lane, Coombe Martin, North Devon, EX34 0LY	0	500	0	500
2 Entries Totalling						1,000

Signature

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