

The Insolvency Act 1986

Notice of statement of affairs

Name of Company United Petroleum Company Limited	Company number 04107525
In the High Court of Justice, Chancery Division, Companies Court	Court case number 3445 of 2012

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

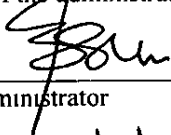
I (a) Bijal Shah of RE 10 (South East) Limited, 165 High Street, Rickmansworth,
Hertfordshire, WD3 1AY

attach a copy of -

* Delete as applicable

the statement of affairs

in respect of the administration of the above company

Signed 
Administrator

Dated 18/7/12

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

Re10 (South East) Limited	
165 High Street, Rickmansworth, Hertfordshire, WD3 1AY	
	Tel 01923776223
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**



A22 *A1E2SH5K* #108
27/07/2012
COMPANIES HOUSE

Statement of affairs

Name of Company UNITED PETROLEUM COMPANY LIMITED	Company number 04107525
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In the [full name of court]	Court case number
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(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) UNITED PETROLEUM COMPANY LIMITED

165 High Street, Rickmansworth, London, Hertfordshire, WD3 1AY, United Kingdom

(b) Insert date

on the (b) 24 April 2012, 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) 25/4/12 the date that the company entered administration

Full name Paul Sawidge

Signed [Signature]

Dated 28/6/12

Signature [Signature]

Date 28/6/12

A – Summary of Assets

Assets

Book Value

Estimated to Realise

Assets subject to fixed charge.

Assets:

Land + Buildings

£2,573,504

£800,000

LESS DUE TO BARCLAYS BANK PLC

£1,007,515

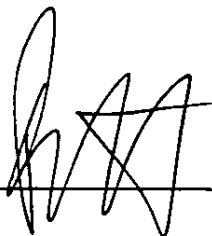
£1,007,515

Estimated total assets available for preferential creditors

£1,565,989

- £207,515

Signature



Date

28/6/12

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

Preferential creditors:

EMPLOYEES

£13,413

Total Preferential Claim

Estimated deficiency / surplus as regards preferential creditors

£13,413

Estimated prescribed part of net property where applicable (to carry forward)

Estimated total assets available for floating charge holders

Debts secured by floating charges

Estimated deficiency/surplus of assets after floating charges

£13,413

Estimated prescribed part of net property where applicable (brought down)

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims

Estimated surplus / deficiency as regards non-preferential creditors
(excluding any shortfall to floating charge holders)

£

£13,413

Issued and called up capital

Estimated total deficiency / surplus as regards members

Signature



Date

28/6/12

Company Creditors

Note You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Barclays Bank Plc	1 Churchill Place, London, E14 5HP	1,007,515	Legal Charge	01/09/08	Uncertain
HM Revenue & Customs	Debt Management, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4JE	-			
ATS Euromaster Limited	Vantage Point, 20 Upper Portland Street, Aston, Birmingham, B65 5TW	2,904.68			
Barclaycard	PO Box 3000, Teesdale Business Park, Stockton-on-Tees, TS17 6YG	125.34			
BP Oil UK Limited	Witan Gatehouse, 500-600 Witan Gate, Milton Keynes, MK9 1ES	543,358.66			
BWOC	BW Estate, Oldmixon Crescent, Weston-super-Mare, BS24 9BA	179,003.25			
Cleansing Service Group	Chartwell House, 5 Barnes Wallis Road, Segensworth Road, PO15 5TT	111.00			
Epos Group (Kent)	18-20 Newington Road, Ramsgate, Kent, CT12 6EE	564.00			
Essar Oil UK Limited	3 rd Floor, Lansdowne House, 57 Berkeley Square, London, W1J 6ER	300,077.25			
GB Oils Limited T/A UK-Fueline	Tryst House, Glenbervie Business Park, Larbert, FK5 4RB	288,718.08			



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Greenergy Fuels Limited	Egerton House, Towers Business Park, Didsbury, Manchester, M20 2DX	352,766.39			
Lewes District Council	PO Box 128, Lewes, E Sussex, BN7 9DB	4,156.80			
Payzone UK Limited	Davidson House, Gadbrook Park, Northwich, Cheshire, CW9 7TW	545.00			
PFS Fueltec Limited	Unit 2-3 Wheaton Court, Eastern Industrial Estate, Wheaton Road, Witham, Essex, CMB 3UJ	133.06			
Pricewatch Limited	Gable House, 239 Regents Park Road, London N3 3LF	480,000.00			
Prax Petroleum Limited	Prax House, Horizon Business Park, 1 Brooklyn Road, Surrey, KT13 0TJ	245,487.84			
QIK Group Limited	Malgavita Works, Merrick Road, Southall, Middlesex, UB2 4AU	613.44			
South Eastern Fuels Limited T/A Advanced Fuels	154 Beddington Lane, Croydon, Surrey, CR9 4QD	183,930.66			
World Fuel Services Europe Limited	13 th Floor, Portland House, Bressenden Place, London, SW1E 5BH	469,970.52			



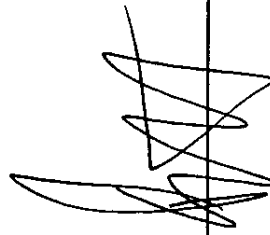
28/6/12

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
PAUL SALVIDGE	FLAT 1, DEADS GARAGE, HORAM TN21 0BN	A ORDINARY	1000	1000

Signature



Date

28/06/12