

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company A S R Logistics Ltd
--

Company number 4349797

In the High Court (full name of court)
--

Court case number 4820/2007

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

I/We (a)
C M Iacovides
Alexander Lawson Jacobs
1 Kings Avenue
Winchmore Hill
London, N21 3NA

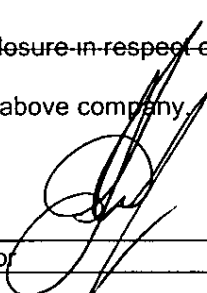
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed



 Administrator

Dated

 11th September 2007

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

C M Iacovides
 Alexander Lawson Jacobs
 1 Kings Avenue, Winchmore Hill, London, N21 3NA
 Tel 0845 2600 590 Fax 0845 2600 591

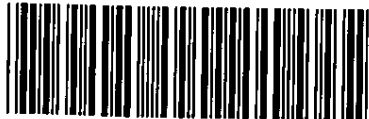
The contact information that you give will be visible to searchers of the public record

 DX Number
 36953

 DX Exchange
 Winchmore Hill

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

WEDNESDAY



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A57

12/09/2007

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

A S R Logistics Ltd

Company Number

4349797

In the

High Court

Court case number

4820/2007 /

Statement as to the affairs of

A S R Logistics Ltd

1 Kings Avenue

Winchmore Hill

London N21 3NA

on the 9 July 2007, the date that the company entered administration

Statement of Truth

I believe 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 9 July 2007 the date that the company entered administration

Full Name

PAUL ANDREWS

Signed



Dated

7/9/2007

A S R Logistics Ltd
Statement Of Affairs as at 9 July 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book Debts	1,487,621 63	743,810 81
VAT Refund (Note 1)	411 87	411 87
Estimated total assets available for preferential creditors		744,222 68

Signature _____ Date _____

A S R Logistics Ltd
Statement Of Affairs as at 9 July 2007

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		744,222 68
Liabilities		
Preferential Creditors -		
Employee - Arrears/Hol Pay	11,770 99	11,770 99
Estimated deficiency/surplus as regards preferential creditors		732,451 69
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		732,451 69
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		732,451 69
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		732,451 69
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	81,635 77	
Employees	193,170 16	
HM Revenue & Customs - PAYE/NIC	38,737 58	
		313,543 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		418,908 18
Shortfall to floating charge holders (brought down)		NIL
Estimated deficiency/surplus as regards creditors		418,908 18
Issued and called up capital		
Ordinary Shareholders	2 00	2 00
Estimated total deficiency/surplus as regards members		418,906 18

Signature _____ Date _____

A S R Logistics Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A
		£
CA00	A1 Inspections Ltd Rockware Business Centre 5 Rockware Avenue Greenford Middlesex UB6 0AA	2,116 23
CA01	Angel Springs Torns Hill Estate Aldbury Tring Herts HP23 5SD	34 31
CA02	Andytrac Limited Units 1 & 2 Horton Close West Drayton Middlesex UB7 9BY	550 68
CB00	British Telecommunications Plc Durham DH98 1BT	105 23
CB01	Bond Partners LLP The Grange 100 High Street London N14 6TB	2 010 98
CC00	Crust Lane & Davis 541 Cranbrook Road Ilford Essex IG2 6HF	2,818 75
CC01	Cpa-on-line Ltd CPA House 350 King Street London W6 0RX	3,760 00
CC02	Charters Property Services Rawmec Business Park Plumpton Road Hoddesdon Herts EN11 0EE	NIL
CD00	Boxtop Technologies	1,410 00

Signature_____

A S R Logistics Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	Gemini House Spring Hill Nailsworth Gloucestershire GL6 0LX	
CD01	Dass Solicitors The Old Doctors Surgery 50 Newhall Street Birmingham B3 3QE	230 13
CD02	D&S Tool Hire Duffield Park Whitehouse Lane Woodburn Moor Bucks HP10 0NR	100 00
CD03	D&J Security Limited 4 Cocxton Drive Chafford Hundred Grays Essex RM16 6DY	200 00
CE00	Eden Springs UK Limited 3 Livingstone Boulevard Hamilton International Park Blantyre Lanarkshire G72 0BP	50 40
CG00	Grandbyte Computers Ltd Kingsbury House Suite S4684 Church Lane Kingsbury London	319 00
CH01	HM Revenue & Customs - VAT Central Operations Directorate VAT Operations Insolvency Queens Dock Liverpool L74 4AF	NIL
CH02	Hardstaff Barrier Services Hillside Gotham Road Kingston on Soar Nottingham NG11 0DF	2,232 50
CH03	HM Revenue & Customs (Corp Tax)	100 00

Signature _____

ASR Logistics Ltd
A5 - Unsecured Creditors Statement of Affairs Figures

S of A

£

Insolvency Section
Ty Glas Road
Llanishen
Cardiff CF4 5ZG

CI00	HM Revenue & Customs - PAYE/NIC Insolvency, Longbenton Newcastle Upon Tyne NE98 1ZZ	38,737 58
CI01	Intelligent Networks Limited Unit 4 Bradwall Court Bradwall Road Sandbach Cheshire CW11 1GE	81 87
CI02	Imp-Ex General Trading and Services Ltd	2 326 30
CL00	Leonti Communications (UK) Limited The Loft 1052-1054 Chadwell Heath Romford Essex RM6 4BB	5,734 01
CL01	Leopard Telecoms Ltd Suite 19 IMEX Technology Park Bellringer Road Tretham Lake South Stoke on Trent	400 00
CL02	Loughview Haulage 34 Waterfoot Road Ballymaguigan Magherafelt Co Derry	11,456 25
CM00	MCM Logistics Limited 42 Kelvin Avenue Sneyd Green Stoke on Trent ST1 6BS	2,467 50
CN00	Newman Express Ltd - In Liquidation	3,760 00

Signature _____

ASR Logistics Ltd
A6 - Unsecured Creditors Statement of Affairs Figures

S of A

£

	C/O BWC Business Solutions 8 Park Place Leeds LS1 2RU	
CP02	PADS 1 Mead Business Centre Mead Lane Hertford Herts SG13 7BJ	102 89
CP03	Pitney Bowes PO Box 42 Harlow Essex CM19 5DQ	31 67
CP04	Pro Log SARL Garonor - BP 422 93617 Aulnay Sous Bois Cedex	4,607 14
CR00	Royal Mail Grenford Mail Centre Green Park Way Greenford UB6 0GG	260 00
CR01	Rawmec (ECC) Limited Rawmec Business Centre Plumpton Road Hoddesdon Herts EN11 0EE	7,759 35
CS00	PW Hopkins 16 Park Mead Harlow Essex CM20 1RJ	450 00
CS01	Sterling Communications Wises Oat Business Centre Wises Lane Borden Kent ME9 8LR	NIL
CT00	Three Valleys Water	120 08

Signature _____

ASR Logistics Ltd

A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
	PO Box 188 Bishops Rise Hatfield Herts AL10 9AE	
CT01	T White Transport Service Provider 17 Kitchener Road Dover Kent CT17 9PD	940 00
CT02	Transport Solutions Europe Limited Unit 28 Shaftmoor Lane Ind Estate Hall Green Birmingham B28 8SP	10,633 75
CT03	Third Dimension Ltd The Old Bank High Street Milborne Port Sherborne	5,052 50
CT04	Time Critical International Ltd Murcott House Arnold Business Park East Peckham Kent, TN12 5LG	5,150 54
CV00	Viking Direct Office Depot Lancer House Scudamore Road Leicester LE3 1UB	161 50
CV01	VIP (Scotland) Ltd 278 High Street Cowdenbeath Fife Scotland	4,102 21
39 Entries Totaling		120,373 35

Signature _____

**ASR LOGISTICS LIMITED ('the Company')
(In Administration)**

**Notes on the Statement of Affairs of the Company as at
9th July 2007**

- 1 The VAT Refund due to the Company is likely to be subject to Crown set-off