

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**

To the Registrar of Companies

For Official Use

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Company Number

04369448

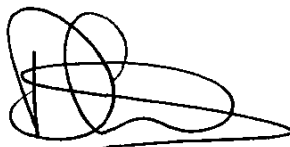
Name of Company

Marcus Fothergill Specialist Cars Limited

~~I / We~~
Dave Clark
26 York Place
Leeds
LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 May 2012

Signed



Date 23 May 2012

Clark Business Recovery Limited
26 York Place
Leeds
LS1 2EY

Ref MAR002/DNC/MDW/AM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A22 *A19Q9CRL* 26/05/2012 #101
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

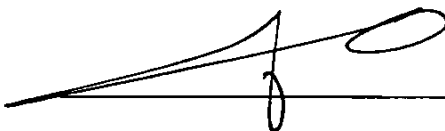
Marcus Fothergill Specialist Cars Limited

on the 23 May 2012 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 MARCUS FOTHERGILL

Signed 

Dated 23.05.12.

Marcus Fothergill Specialist Cars Limited
Statement Of Affairs as at 23 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

Date

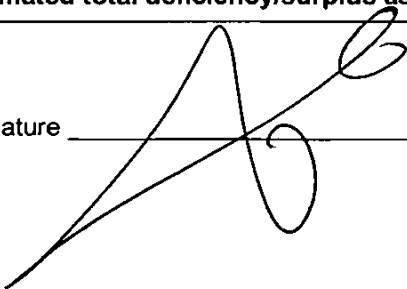
23.5.12

Marcus Fothergill Specialist Cars Limited
Statement Of Affairs as at 23 May 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Barclays Bank Plc	271,210 40	
		271,210 40
Estimated deficiency/surplus of assets after floating charges		(271,210 40)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	71,248 19	
Barclays Mercantile Business Finance Ltd	108,107 57	
H M Revenue & Customs - PAYE	1,953 68	
H M Revenue & Customs - CT	1,555 53	
		182,864 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(182,864 97)
Shortfall in respect of F C's post 14 September 2003 (brought down)		271,210 40
Estimated deficiency/surplus as regards creditors		(454,075 37)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(454,175 37)

Signature



Date

23.5.12

Clark Business Recovery Limited
Marcus Fothergill Specialist Cars Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Corporate	Sue Papworth, North Yorkshire Team, 1 Park Row, Leeds, West Yorkshire, LS1 5WU	271,210 40
CB01	Barclays Mercantile Business Finance Ltd	C/o Squire Sanders (UK) LLP, 2 Park Lane, Leeds, LS3 1ES	108,107 57
CD00	DVLA	C/o Philips Specialist Bailiff & Debt Recovery Agents, PO Box 231 Darlington, DL1 9GG	80 00
CH00	John Rhys Hopkins	C/o Berwins Solicitors, 2 North Park Road, Harrogate, HG1 5PA	5,120 00
CH01	Hodgeson Newcastle Limited	C/o Hay & Kilner Solicitors, Newcastle Office, Merchant House, 30 Cloth Market, Newcastle upon Tyne, NE1 1EE	1,900 00
CH02	HM Revenue & Customs	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UQ	1,953 68
CH05	H M Revenue & Customs (CVL)	3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH06	HM Revenue & Customs - CT	Debt Management & Banking, J Brackenbury, Government Buildings, 2 Coed Pella Road, Colwyn Bay, LL29 8LP	1,555 53
CJ00	John Scally and Janet Hodgson-Greaves	10 Godwood Grove, York, YO24 1ER	0 00
CJ01	Jonathan White	25-29 Sandy Way, Yeadon, LS19 7EW	4,266 13
CL00	Mr Eric James Leiper	Whincroft, Victoria Drive, Ilkley, LS29 9AY	0 00
CM00	Mr Antony McEvoy	10 Mylne Close, High Wycombe, Buckinghamshire, HP13 5TJ	0 00
CP03	Porche Financial Services GB Ltd	C/o DWF, Bridgewater Place, Water Lane, Leeds, LS11 5DY	35,044 26
CT00	Trader Publishing Limited	Finance Shared Service Centre, St James Court, Wilderspool Causeway, Warrington, WA4 6PS	4,837 80
CW00	Mr T Ward	Keystone Law, 53 Davies Street, London, W1K 5JH	20,000 00
RF00	Mr Marcus Fothergill	High Farm, Rowden Lane, Hampsthwaite, North Yorkshire, HG3 2HR	0 00
16 Entries Totalling			454,075 37

Signature

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23 May 2012 09 21