

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

04481222

Name of Company

Elite Autos Limited

I / ~~We~~

Anthony Harry Hyams
 Allan House
 10 John Princes Street
 London
 W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 09 September 2013

Signed

Date 09 September 2013

Marriotts Recovery LLP
 Allan House
 10 John Princes Street
 London
 W1G 0AH

Ref E024T/AHH/SS

Ins	For Official Use
WEDNESDAY	
	A2GPO2AY
A23	11/09/2013
	#198
	COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Elite Autos Limited

on the 9 September 2013 the date of the resolution for winding up

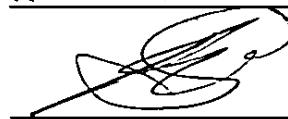
Statement of truth

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

Full Name

RAJAN SHAUNAK

Signed



Dated

9/9/2013

Elite Autos Limited
Statement Of Affairs as at 9 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature

Date 9/9/2013

Elite Autos Limited
Statement Of Affairs as at 9 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	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	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
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	12,606 49
Director's Loan	30,000 00
Santander Bank	169 48
H M Revenue & Customs - PAYE/NIC	15,243 16
H M Revenue & Customs- Corporation Tax	8,826 98
H M Revenue & Customs - VAT	16,886 38
	83,732 49
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(83,732 49)
Estimated deficiency/surplus as regards creditors	(83,732 49)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(83,734 49)

Signature

Date 9/9/2013

Elite Autos Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire & Security	Security House, The Summit, Hanworth Road, Sunbury -On-Thames, Middx, UB10 5DB	666 08
CG00	GSF Car Parts Ltd	Units 1/2, The Planet Centre, Armada Road, Feltham, Middx, TW14 0LW	4,932 82
CH00	HM Revenue & Customs PAYE	DMB Campaign, DMB 484, BX5 5AB	15,243 16
CH01	HM Revenue & Customs CT	Local Compliance, P O Box 168, Bootle, L30 4WN	8,826 98
CH02	HM Revenue & Customs VAT	VAT Controller, Vat Central Unit, BX5 5AT	16,886 38
CL00	London Borough of Hounslow	Revenue Section, P O Box 185, Hounslow, Middx, TW3 4WD	6,709 10
CS01	Rajan Shaunak	51 Maswell Park, Crescent, Hounslow, Middlesex, TW3 2DR	30,000 00
CS02	Santander Bank	61- 63 High Street, Chislehurst, BR7 5BE	169 48
CT00	Talk Talk	C/O S R J Debt Recoveries, P O Box 1173, Woking, GU22 2BS	298 49
9 Entries Totalling			83,732.49

Signature

**Elite Autos Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Asharda Shaunak	51 Maswell Park, Crescent, Hounslow, Middlesex, TW3 2DR	0	1	0	1
HS01	Rajan Shaunak	51 Maswell Park, Crescent, Hounslow, Middlesex, TW3 2DR	0	1	0	1
2	Entries Totalling					2



Signature