

## 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

Name of Company

WCCL Limited - Formerly Known As WestOne  
Consumer Cars Limited

Company number

04495684

In the

High Court of Justice, Chancery Division, Companies  
Court

(full name of court)

Court case number

3583 of 2012

If We (a)

(a) Insert full name(s) and  
address(es) of  
administrator(s)Stephen Katz  
David Rubin & Partners LLP  
26 - 28 Bedford Row  
London WC1R 4HEPaul Appleton  
David Rubin & Partners LLP  
26 - 28 Bedford Row  
London WC1R 4HE

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

\_\_\_\_\_  
Joint / Administrator(s)

Dated

\_\_\_\_\_  
31/5/2012

## 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

David Rubin & Partners LLP  
26 - 28 Bedford Row  
London  
WC1R 4HE

Tel 020 7400 7900

DX Number 267

DX Exchange London/Chancery Lane

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



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02/06/2012

#42

COMPANIES HOUSE

## Statement of affairs

Name of Company	Company Number
WCCL LIMITED - FORMERLY KNOWN AS WESTONE CONSUMER CARS LIMITED	04495684
In the HIGH COURT OF JUSTICE, CHANCERY DIVISION, COMPANIES COURT [full name of court]	Court case number 3583 of 2012

(a) Insert name and address of registered office of the company  
Statement as to the affairs of (a) WCCL LIMITED - FORMERLY KNOWN AS WESTONE CONSUMER CARS LIMITED - IN ADMINISTRATION of 26-28 Bedford Row, London, WC1R 4HE

(b) Insert date  
on the (b) 1 May 2012, the date that the company entered administration

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### 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) 1 May 2012 the date that the company entered administration

Full name AMARJIT PALC

Signed AMARJIT PALC

Dated 28/5/12

Insolvency Act 1986

WCCL Limited - Formerly Known As WestOne Consumer Cars Limited  
Estimated Statement Of Affairs as at 1 May 2012

	Book Value £	Estimated to Realise £
<b>ASSETS</b>		
Goodwill	<u>NIL</u>	<u>50,000 00</u>
Shareholder Loans	<u>(1,611,996 28)</u>	<u>(1,611,996 28)</u>
Deficiency c/d		<u>(1,561,996 28)</u>
WOCL Limited	17,701 00	<u>Uncertain</u> <u>NIL</u>
<b>LIABILITIES</b>		
<b>PREFERENTIAL CREDITORS -</b>		<u>NIL</u> <u>NIL</u>
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003		<u>NIL</u>
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS		<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u> <u>NIL</u>
<b>DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003</b>		<u>NIL</u> <u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u> <u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	1,561,996 28	
HM Revenue & Customs (VAT)	1,228,335 00	<u>2,790,331 28</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		<u>(2,790,331 28)</u> <u>(2,790,331 28)</u>
Issued and called up capital		
Ordinary Shareholders	1 00	<u>1 00</u>
<b>TOTAL SURPLUS/(DEFICIENCY)</b>		<u>(2,790,332 28)</u>



David Rubin & Partners LLP  
WCCL Limited - Formerly Known As WestOne Consumer Cars Limited  
B - Company Creditors

Key	Name	Address	£
CB00	Mr Andrew Bernard	Ground Floor, Redcentral, 60 High Street, Redhill, Surrey, RH1 1NY	790,965.33
CH00	H M Revenue & Customs (VAT)	13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	1,228,335.00
CP00	Mr Amrit Pall	2 Arlington House, Regents Drive, Repton Park, IG8 8RD	821,030.95
<b>3</b>	<b>Entries Totalling</b>		<b>2,840,331.28</b>

Signature Naresh

Naresh

David Rubin & Partners LLP  
WCCL Limited - Formerly Known As WestOne Consumer Cars Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW00	WestOne Passenger Transport Group Ltd	c/o David Rubin & Partners LLP, BY HAND	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

David Rubin APL

Signature  
Page 1 of 1

Rule 2 29

## Statement of Concurrence

Name of Company  WCCL Limited - Formerly Known As WestOne Consumer Cars Limited	Company number  04495684
In the  HIGH COURT OF JUSTICE, CHANCERY DIVISION, COMPANIES COURT  (full name of court)	Court case number  3583 of 2012

(a) Insert full name and address of registered office of company to which statement of affairs relate

With regards to the Statement of Affairs of <sup>(a)</sup> WCCL Limited - Formerly Known As WestOne Consumer Cars Limited whose registered office is at 26-28 Bedford Row, , London, WC1R 4HE ("the Company")

(b) Insert date statement of truth on the statement of affairs was made

made on <sup>(b)</sup> 28 May 2012

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by <sup>(c)</sup> Amarjit Pall

(d) Insert full name and address of person making statement

I <sup>(d)</sup> Nigel Wilson

\*Delete as applicable

\*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

**OR**

~~\*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

(e)

Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name

NIGEL EDWARD WILSON

Signed

Nigel Wilson

Dated

31.5.12