

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

--	--	--

Company Number

04593982


Name of Company

Motordrome Ltd

I / ~~We~~  
Jeremiah Anthony O'Sullivan  
2nd Floor Stratus House  
Emperor Way  
Exeter Business Park  
Exeter  
EX1 3QS

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 24 February 2011

Signed



Date 01 March 2011

Bishop Fleming  
2nd Floor Stratus House  
Emperor Way  
Exeter Business Park  
Exeter  
EX1 3QS

Ref MO9965/MR/LCV

Insolv

For Official Use

WEDNESDAY



A50

\*A22DRS3D\*

02/03/2011

135

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Motordrome Ltd

on the 24 February 2011 the date of the resolution for winding up

---

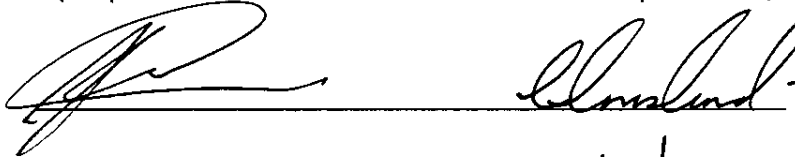
**Statement of truth**

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

Full Name

GUY VESSE CRAWDER CRAIG PATRICK CROWLAND

Signed



Dated

24/2/11 24/2/2011

Motordrome Ltd  
Statement Of Affairs as at 24 February 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Motor Vehicles	78,820 00	78,820 00	
Carlyle Finance		(67,925 00)	
		10,895 00	10,895 00
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets:</b>			
Leasehold Property	NIL		NIL
Computer Equipment	1,474 00		200 00
Rent Deposit	5,400 00		1,000 00
Director's Loan Account	400 00		400 00
<b>Estimated total assets available for preferential creditors</b>			<b>12,495 00</b>

Signature  Date 24/2/2011

WEDNESDAY

A50 \*A22DSS3E\*  
02/03/2011 134  
COMPANIES HOUSE

Motordrome Ltd  
Statement Of Affairs as at 24 February 2011

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	12,495 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	12,495 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	12,495 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of 10,895 00	
<b>Estimated total assets available for floating charge holders</b>	12,495 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	12,495 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	12,495 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,903 98
Directors	12,000 00
Banks/Institutions	2,560 00
HM Revenue & Customs (Corp Tax)	8,850 00
HM Revenue & Customs (VAT)	5,000 00
Landlord	1 00
	<u>31,314 98</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(18,819 98)
<b>Estimated deficiency/surplus as regards creditors</b>	(18,819 98)
Issued and called up capital	
Ordinary Shareholders	80,000 00
	<u>80,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(98,819 98)</u>

Signature

Date

24/2/2011

**Motordrome Ltd.**  
**C - Trade & Expense Creditors**

Key	Name	Address	£
CA00	Autolynx Garage	1-5 Maxwell Road, Charminster, Bournemouth, Dorset, BH9 1DH	212 68
CB00	Barclays Bank plc	Banks & Financial Services, New Milton, 32 Station Road, New Milton, Hampshire, BH25 6HX	2,560 00
CC01	Mr G L Crowder	12 Ellingham Road, Barton on Sea, New Milton, Hampshire, BH25 7RB	12,000 00
CC02	Carlyle Finance	First Floor, Lambourne House, Lambourne Crescent, Cardiff Business Park, Linaishen, Cardiff, CF14 5GL	67,925 00
CH00	H M Revenue & Customs (VAT)	Insolvency Operations, 3NW, Queens Dock, Liverpool, L74 4AA	5,000 00
CH01	H M Revenue & Customs (Corp Tax)	Rm BP 3203, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	8,850 00
CL00	LJB Chartered Certified Accountants	141 Parkwood Road, Bournemouth, Dorset, BH5 2BT	1,074 00
CM00	MotorServices	Beaulieu Road, Christchurch, Dorset, BH23 2EA	1,009 83
CP00	Premier Auto Refinishing	234 Hurn Road, Ringwood, Hampshire, BH24 2BT	607 47
CR00	Mr A Ranson	Southern Motors Limited, 118 Cranleigh Road, Southbourne, Bournemouth, Dorset, BH6 5JN	1 00
<b>10 Entries Totalling</b>			<b>99,239 98</b>

Signature 