

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

04816043

Name of Company

MJC Transport Limited

I / We
David Elliott
Victory House
Admiralty Place
Chatham Maritime
Kent ME4 4QU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2008

Signed



Date

23 July 2008

Moore Stephens LLP
Victory House
Admiralty Place
Chatham Maritime
Kent ME4 4QU

Ref C56355/DRE/FLH/LJC

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Insolvency Section

Post Room

THURSDAY



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A22

24/07/2008

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

MJC Transport Limited

on the 23 July 2008 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Michael Joseph Classick, Courier of 14 Calvert Close, Upper Belvedere, Kent, DA17 6EU

Make oath and say that the several pages exhibited hereto and marked A,A1,B&C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 23 July 2008 the date of the resolution for winding up and that the said company carried on business as Courier

Sworn/affirmed at Furley Page Ltd, Clocktower Building, The Historic Dockyard,
Chatham, Kent. ME4 4TC

Date 23-July 2008

Signatures M J CLASSICK

Before Me MARTIN PAUL KINGMAN

~~A Solicitor~~ or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

MJC Transport Limited
Statement Of Affairs as at 23 July 2008

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Mercedes ML320	32,000 00	32,000 00
Barclays Asset Finance		(32,191 00)
Deficiency c/d		<u>(191 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,927 00	65 00
Director's Loan Account	70,574 00	70,574 00
Estimated total assets available for preferential creditors		<u>70,639 00</u>

Signature M S Ufford Date 23 July 2008

MJC Transport Limited
Statement Of Affairs as at 23 July 2008

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		70,639 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		70,639 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		70,639 00
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		70,639 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		70,639 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	191 00	
Shortfall to preferential creditors (brought down)	NIL	
HM Revenue & Customs - PAYE	137,132 08	
HM Revenue & Customs - VAT	51,790 94	
		189,114 02
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(118,475 02)
Estimated deficiency/surplus as regards creditors		(118,475 02)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(118,575 02)

Signature  Date 23-July 2008

Moore Stephens LLP
MJC Transport Limited
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Asset & Sales Finance	DX 3009, BASINGSTOKE	32,191 00
CT00	HM Revenue & Customs - PAYE/NI	Debt Management, Enforcement & Insolvency, DX 90957, WORTHING 3	137,132 08
CH00	HM Revenue & Customs - VAT	Insolvency, 3NW Queens Dock, Liverpool, L74 4AA	51,790 94
3 Entries Totalling			221,114.02

MJC Transport Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr M J Classick	14 Calvert Close, Upper Belvedere, Kent, DA17 6EU	0	50	0	50
HC01	Mrs J S Classick	14 Calvert Close, Upper Belvedere, Kent, DA17 6EU	0	50	0	50
2 Entries Totalling						100

Signature *SS Classick* *23 May 2008*