

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

*David Elliott*

Date 23 July 2008

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

Ref C56355/DRE/FLH/LJC

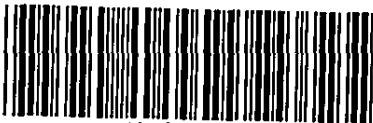
Software Supplied by Turnkey Computer Technology Limited Glasgow

THURSDAY

A22

24/07/2008

COMPANIES HOUSE



\*A5QD0107\*

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Insolvency Section | Post Room

24/07/2008

386

**Statement of Affairs**

Statement as to affairs of

MJC Transport Limited

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

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**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

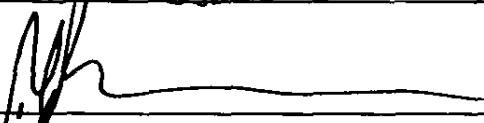
Sworn/affirmed at Furley Page Ltd, Clocktower Building, The Historic Dockyard, Chatham, Kent. ME4 4TE

Date

23 July 2008

Signatures

M J Classick



Before Me

MARTIN PAUL KINGMAN

A Solicitor or Commissioner of Oaths or duly authorised officer.

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

Signature MJS Date 23 July 2008

MJC Transport Limited  
Statement Of Affairs as at 23 July 2008

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	70,639 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	70,639 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	70,639 00
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	70,639 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(118,475 02)
<b>Estimated deficiency/surplus as regards creditors</b>	(118,475 02)
Issued and called up capital	
Ordinary Shareholders	100 00
<b>Estimated total deficiency/surplus as regards members</b>	100 00
	<u>(118,575 02)</u>

Signature WAS SAWFEE 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
<b>3</b>	<b>Entries Totalling</b>		<b>221,114.02</b>

**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
<b>2 Entries Totalling</b>				<b>100</b>		

Signature Mark Classick 27/5/2008