

**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

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Company Number

05105206

Name of Company


Airflow Body Repair Centre Limited

I / We
Steven Edward Butt
Hamilton House
Mabledon Place
London
WC1H 9BB

Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 October 2012

Signed



Date

25 October 2012

The P&A Partnership
Hamilton House
Mabledon Place
London
WC1H 9BB

Ref A182012/NH

For Official Use

Insolvency Section | Post Room

TUESDAY



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A11

30/10/2012

#148

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Airflow Body Repair Centre Limited

on the 25 October 2012 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

Sailesh. Bothoory

Signed



Dated

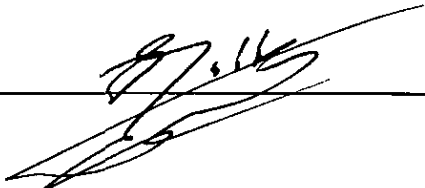
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Airflow Body Repair Centre Limited
Statement Of Affairs as at 25 October 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Plant & Machinery	7,635 00	2,500 00
Book Debts	62,992 00	47,244 00
Uncharged assets.		
Leasehold Improvements	4,381 00	NIL
Furniture & Equipment	NIL	NIL
Stock	NIL	NIL
Estimated total assets available for preferential creditors		49,744 00

Signature



Date

25.10.12.

Airflow Body Repair Centre Limited
Statement Of Affairs as at 25 October 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		49,744 00
Liabilities		
Preferential Creditors -		
BIS RPO - National Insurance Fund	3,228 00	
Employees - Preferential Creditors	316 00	
		3,544 00
Estimated deficiency/surplus as regards preferential creditors		46,200 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		46,200 00
Estimated prescribed part of net property where applicable (to carry forward)		12,240 00
Estimated total assets available for floating charge holders		33,960 00
Debts secured by floating charges post 15 September 2003		
National Westminster Bank plc	63,947 00	
		63,947 00
Estimated deficiency/surplus of assets after floating charges		<u>(29,987 00)</u>
Estimated prescribed part of net property where applicable (brought down)		12,240 00
Total assets available to unsecured creditors		12,240 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	27,285 00	
Employees - Unsecured Creditors	714 00	
BIS RPO - National Insurance Fund	31,650 00	
Directors Loan Account	3,961 00	
HM Revenue & Customs - PAYE/NIC	33,904 00	
HM Revenue & Customs - Corporation Tax	4,747 00	
HM Revenue & Customs - VAT	31,336 00	
		133,597 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(121,357 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		29,987 00
Estimated deficiency/surplus as regards creditors		<u>(151,344 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		<u>(151,444 00)</u>

Signature

Date

25.10.12.

The P&A Partnership
Airflow Body Repair Centre Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	A&B Hanni	1,971 67
CA01	ADT Fire & Security Plc	152 94
CA02	AGM Services Limited	0 00
CA03	Allianz Insurance	0 00
CA04	Allstar Arval UK Limited	277 05
CA05	Angel Springs Limited	95 63
CA06	Aviva Insurance UK	0 00
CB00	Barclay Card Commercial	0 00
CB01	Big Red Storage Limited	1,320 00
CB02	BOC Limited	0 00
CB03	British Telecom Plc	81 76
CC00	Certax Accounting (Enfield)	756 00
CE00	E&V Auto Services Limited	451 58
CE01	Enterprise rent-a-car	635 53
CI00	ING Lease UK Limited	0 00
CI01	Investec Asset Finance	218 28
CJ00	J Toomey Motors Limited	175 94
CL01	LB Enfield Services	946 00
CL02	Loughton TPS (VW UK Ltd)	84 94
CM00	Motor Trade Index	24 00
CN01	NBS Network Solutions	205 16
CN02	Network (Leaseplan UK Limited)	983 21
CO00	Opus Energy	923 25
CP00	PMD Leasing Limited	0 00
CP01	Premier Paints Limited	5,966 03
CR00	Retail Merchant Services	0 00
CL00	Revenues and Benefits	4,364 00
CR01	RPM Welding Consultants Limited	420 00
CS00	Shire Leasing Plc	0 00
CS01	Snap on Tools (Paul Nelson) Nelson P Limited	213 33
CS02	Sound Advice Safety & Health Limited	0 00
CS04	Stewart Signs Limited	24 72
CS03	Stonebothy Limited t/a Spit & Polish	621 60
CT00	Thames Water Utilities Limited	47 76
CT01	The Utilities Discount Club	0 00
CT02	The Vehicle Repairs & Builders Association	0 00
CT03	Toomey Citroen Service	0 00
CT04	Toto (Rents Collection) Limited	366 55
CU00	Unipart Automotive Limited	0 00
CV00	Vale Autos	5,885 54
CW00	Wruth UK Limited	72 41
41 Entries Totalling		27,284.88

@ - Denotes associate creditor

Signature

