

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

5530229

(a) Insert full name  
of company

Name of Company

PK Transport (UK) Limited

(b) Insert full name and  
addressI, Paul John Webb  
of Mayfields, Church Steps House, Queensway  
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at 24 June 2008

Signed



Dated 24 06 08

Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4ABFor official use  
Liquidation Section

Post Room

THURSDAY



\*AL2VH0W5\*

A21 26/06/2008 COMPANIES HOUSE

345

## **NOTES**

The address for companies registered in England and Wales or Wales is -

The Registrar of Companies,  
Companies House,  
Crown Way,  
Cardiff,  
CF14 3UZ

Or, for companies registered in Scotland -

The Registrar of Companies,  
Companies House,  
37 Castle Terrace,  
Edinburgh,  
EH1 2EB

**STATEMENT OF AFFAIRS**

Statement as to affairs of PK TRANSPORT (UK) LIMITED

On the 24<sup>th</sup> June 2008

**AFFIDAVIT**

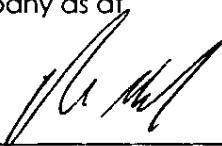
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form

I, Paul Alan Kelly

Of 157 Barnett Lane, Kingswinford, West Midlands, DY6 9QA

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at

Signed



\_\_\_\_\_  
HALESOWEN

Sworn at

\_\_\_\_\_  
WEST MIDLANDS  
PETER P.H. DODD Soc. L.C.

Before me

\_\_\_\_\_  
Commissioner For Oaths

Date

\_\_\_\_\_  
26TH JUNE 2008

Signed

\_\_\_\_\_  
P.P.H. Dodd

A Solicitor / Commissioner of Oaths

**PETER P.H. DODD Soc. L.C. STABLES & CO SOLICITORS**  
**Commissioner For Oaths** MAYBROOK HOUSE, QUEENSWAY,  
HALESOWEN B63 4AH

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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 NEED TO BE RE-SWORN

## A - SUMMARY OF ASSETS

## Assets

Book Value	Estimated to Realise
£	£

## Assets Specifically Pledged :-

None	Nil	Nil
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Nil

## Assets Not Specifically Pledged:-

Plant & Equipment	173	Nil
Van	5,025	Nil
Debtors	3,666	Nil

Nil

Estimated Total Assets Available For Preferential  
Creditors

Nil

SIGNATURE



DATE

24/6/08

PETER P.H. DODD Soc. L.C.  
Commissioner For Oaths

STABLES & CO SOLICITORS  
MAYBROOK HOUSE, QUEENWAY,  
HALESOWEN B63 4AH

## A1 - SUMMARY OF LIABILITIES

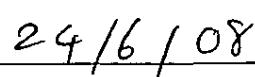
	Estimated to Realise £
<b>Estimated total assets available for Preferential creditors [from page A]</b>	Nil
<b>Liabilities</b>	
<b>Preferential Creditors: -</b>	
None	Nil
	Nil
<b>Estimated surplus / [deficiency] as regards preferential creditors</b>	Nil
Debts secured by a floating charge -	
None	Nil
<b>Estimated surplus / [deficiency] available for Non-preferential creditors</b>	Nil
<b>Non-preferential creditors -</b>	
Lloyds TSB Bank plc	[6,400]
HM Revenue & Customs (VAT)	[3,000]
HM Revenue & Customs (Corp Tax)	[6,400]
Director's Loan Account	[4,000]
	[19,800]
<b>Estimated surplus / [deficiency] as regards creditors</b>	[19,800]
<b>Issued and called up capital</b>	[100]
<b>Estimated total surplus / [deficiency] as regards members</b>	[19,900]

SIGNATURE



PETER P.M. DODD Soc. L.C.  
Commissioner For Oaths

DATE



STABLES & CO SOLICITORS  
MAYBROOK HOUSE, QUEENSWAY,  
HALESOWEN B63 4AH

**B - COMPANY CREDITORS**

NAME AND ADDRESS OF CREDITOR	AMOUNT OF DEBT £
Lloyds TSB Bank plc	6,400
HM Revenue & Customs (VAT)	3 000
HM Revenue & Customs (C Tax)	6 400
Director's Loan Account	4,000
<b>TOTAL</b>	<b>19,800</b>

**SIGNATURE**

SIGNATURE



DATE

24/6/08

PETER PHILIPPS CO. INC.  
Confectioner For Coffees

## Constitutive Properties of Crystalline

STABLES & CO SOLICITORS  
MAYBROOK HOUSE, QUEENSWAY,  
HALESOWEN B62 4AH