

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 2008Signed  Dated 24 06 08Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4AB

For official use

Liquidation Section

Post Room

THURSDAY



A21

\*AL2VH0W5\*

26/06/2008

345

COMPANIES HOUSE

Time Critical Reference		
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## 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

Sworn at

Before me

Date

Signed

A Solicitor / Commissioner of Oaths

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

**STABLES & CO SOLICITORS**  
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 DEPONENT 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


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 Nil
**Estimated Total Assets Available For Preferential Creditors**


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 Nil

SIGNATURE



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

DATE

24/6/08

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

## A1 – SUMMARY OF LIABILITIES

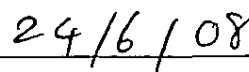
	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		Nil
<b>Liabilities</b>		
<b>Preferential Creditors: -</b>		
None	Nil	
		Nil
<b>Estimated surplus / [deficiency] as regards preferential creditors</b>		Nil
Debts secured by a floating charge -		
None		Nil
<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.H. DODE Sec. L.C.  
Commissioner For Costs

DATE



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

## B - COMPANY CREDITORS

## NAME AND ADDRESS OF CREDITOR

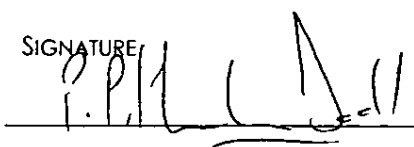
Amount of Debt  
£

Lloyds TSB Bank plc	134 High Street, Stourbridge, West Midlands DY8 1DS	6,400
HM Revenue & Customs (VAT)	Queens Dock, Liverpool, L74 4AA	3 000
HM Revenue & Customs (C Tax)	Brdge House, Waterfront East, Brierley Hill, West Midlands, DY5 1XR	6 400
Director's Loan Account		4,000

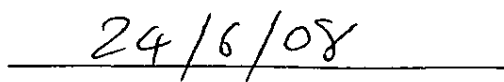
TOTAL

19,800

SIGNATURE



DATE



PETER PHILPOTT S.O. L.C.

Company Director For Coiffe

STABLES & CO SOLICITORS  
MAYBROOK HOUSE, QUEENSWAY,  
HALESOWEN B6C 4AH