

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

--	--	--

Company Number

05598461

Name of Company

Personal Cars Limited

I / We

Paresh B Shah
28 Church Road
Stanmore
Middlesex
HA7 4XR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 January 2011

Signed



Date 24 January 2011

Parker Wood
28 Church Road
Stanmore
Middlesex
HA7 4XR

Ref 9532/PBS

For Official Use

Insolv	TUESDAY	AFKV3RA8	159
A07	01/02/2011	COMPANIES HOUSE	



Statement of Affairs

Statement as to affairs of

Personal Cars Limited

on the 24 January 2011 the date of the resolution for winding up

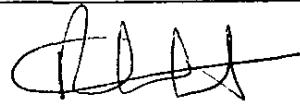
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

PAUL REID

Signed



Dated

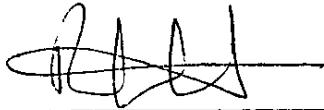
24-1-11

Personal Cars Limited
Statement Of Affairs as at 24 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets.		
Goodwill 1	20,000 00	Uncertain
Books Debts 2	28,661 30	28,661 30
Director's Loan Account 3	35,000 00	35,000 00
Estimated total assets available for preferential creditors		63,661 30

Signature _____



Date _____

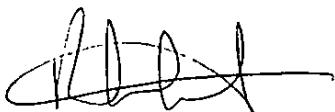
24-1-11

Personal Cars Limited
Statement Of Affairs as at 24 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	63,661 30
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	63,661 30
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	63,661 30
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	63,661 30
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	63,661 30
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	63,661 30
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	12,382 00
National Westminster Bank Plc 4	30,700 00
H M Revenue & Customs - PAYE	300 00
H M Revenue & Customs 5	127,789 89
	171,171 89
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(107,510 59)
Estimated deficiency/surplus as regards creditors	(107,510 59)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(107,610 59)</u>

Signature



Date

24-1-11

Parker Wood
 Personal Cars Limited
 B - Company Creditors

Key	Name	Address	£
CE00	EON Energy	P O Box 2010, NG1 9GQ	600.00
CH00	HMRC Solicitor	3rd Floor South West Wing, Bush House, Strand, London, WC2B 4RD	0.00
CH01	H M Revenue & Customs	PAYE, The Triad, Stanley Road, Bootle, L75 1HW	0.00
CH02	H M Revenue & Customs	Valiant House, 354 High Road, Wembley, HA9 6AY	0.00
CH03	H M Revenue & Customs	North West London, Aspect Gate, 166 College Road, Harrow, Middx, HA1 1BH	0.00
CL00	London Borough of Hillingdon	P O Box 1091, Nelson, BB9 4EU	7,454.50
CN00	Nat West Bank Plc	Direct Business Banking, P O Box 4115, Hornchurch, Essex, RM12 4DF	0.00
CS00	Stalix Services Ltd	21 Towers Road, Pinner, Middx, HA5 4SQ	4,327.50
8 Entries Totalling			12,382.00

Signature

IPS SQL Ver 2010

24 January 2011 10:57

