

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**

To the Registrar of Companies

For Official Use

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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

Insolv

For Official Use



\*AFKV3RA8\*

A07

01/02/2011

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COMPANIES HOUSE

TUESDAY

## Statement of Affairs

Statement as to affairs of

*Personal Cars Limited*

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

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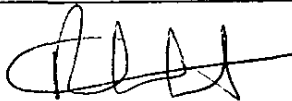
### Statement of truth

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

Full Name

PAUL REID

Signed



Dated

24-1-11

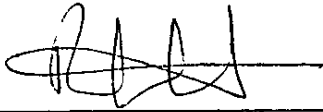
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Personal Cars Limited  
Statement Of Affairs as at 24 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets.</b>		
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
<b>Estimated total assets available for preferential creditors</b>		<b>63,661 30</b>

Signature



Date

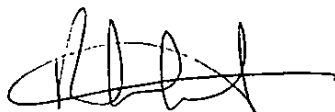
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Personal Cars Limited  
Statement Of Affairs as at 24 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	63,661 30
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	63,661 30
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	63,661 30
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	63,661 30
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	63,661 30
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	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
	<u>171,171 89</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(107,510 59)
<b>Estimated deficiency/surplus as regards creditors</b>	(107,510 59)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(107,610 59)</u>

Signature

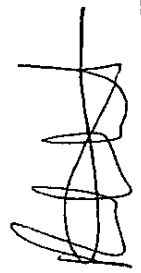


Date

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, 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	Stalla Services Ltd	21 Towers Road, Pinner, Middx, HA5 4SQ	4,327 50
<b>8 Entries Totalling</b>			<b>12,382.00</b>



Signature

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