

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

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Company Number

05634188

Name of Company

AUTO - JET DRAIN SERVICES LIMITED

I / We
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 December 2011

Signed L. M.Date 06 December 2011

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref A0035/lb/AK/TC/HM/DMC

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Insolvency Section | Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

AUTO - JET DRAIN SERVICES LIMITED

on the 6 December 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

Lee Hopkins

Signed



Dated

06/12/2011

AUTO - JET DRAIN SERVICES LIMITED
Statement Of Affairs as at 6 December 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Citroen Relay Van	5,000 00	5,000 00
Network Vehicle Finance	(5 000 00)	NIL
Assets subject to floating charge		
Uncharged assets		
Goodwill	45 000 00	NIL
Plant & Equipment	15,492 00	1,000 00
Book Debts	30,000 00	10,000 00
Estimated total assets available for preferential creditors		11,000 00

Signature

Date 06/12/2011

AUTO - JET DRAIN SERVICES LIMITED
Statement Of Affairs as at 6 December 2011

A1 - Summary of Liabilities

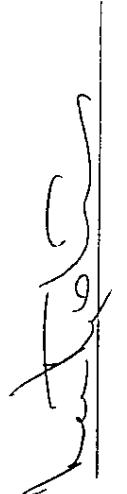
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11 000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
Estimated deficiency/surplus as regards preferential creditors	11,000 00
Debts secured by floating charge post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	11,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	11,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,181 11
Mr Lee Hopkins	12,000 00
Barclays Bank Plc	10,500 00
HM Revenue & Customs - VAT	7,858 06
HM Revenue & Customs - CT	15,000 00
HM Revenue & Customs - PAYE	13,205 45
	61 744 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(50 744 62)
Estimated deficiency/surplus as regards creditors	(50,744 62)
Issued and called up capital	
Ordinary Shareholders	1 00
Estimated total deficiency/surplus as regards members	1 00
	(50,745 62)

Signature

Date 06/12/2011

CMB Partners LLP
 AUTO - JET DRAIN SERVICES LIMITED
 B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank Plc	St Albans Branch, St Peters Street, Hertfordshire, AL1 3AU	10,500 00
CB00	Barclycard Commercial	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	1,468 71
CH04	Helen Nicolas Accounting Solutions Ltd	Woodgate House, 2-8 Games Road, Cockfosters, Hertfordshire, EN4 9HN	1,112 40
CH01	HM Revenue & Customs	Debt Technical Office, 1st Floor, Queens Dock, Liverpool, L74 4AG	7,858 06
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	15,000 00
CH00	HM Revenue & Customs PAYE	Debt Technical Office, Markham House, Chesterfield, S40 1SR	13,205 45
CH03	Mr Lee Hopkins	32 Mays Lane, Barnet, Hertfordshire, EN5 2EE	12,000 00
RL00	Mr Lee Hopkins	32 Mays Lane, Barnet, Hertfordshire, EN5 2EE	0 00
CN00	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	358 00
CR00	R P M Engineering	52 Lynton Road, New Barnet, Herts, EN5 2EE	600 00
10 Entries Totalling			62,102 62

Signature 
 06/12/2011

AUTO - JET DRAIN SERVICES LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Lee Hopkins	32 Mays Lane, Barnet, Hertfordshire, EN5 2EE	0	1	0	1
1	Entries Totalling					1

Signature
06/12/2011