

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Expert Drivers Limited	Company number 05935652
In the High Court of Justice, Manchester District Registry (full name of court)	Court case number 3679 of 2013

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
Benny Woolrych
FRP Advisory LLP
1 St Ann Street
Manchester
M2 7LR

David Thornhill
FRP Advisory LLP
1 St Ann Street
Manchester
M2 7LR

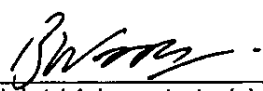
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

20/9/2013**Contact Details:**

You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
form

The contact information that you give
will be visible to searchers of the
public record

Benny Woolrych
FRP Advisory LLP
1 St Ann Street
Manchester
M2 7LR

DX Number

0161 833 3344
DX Exchange

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A36 21/09/2013 #100
COMPANIES HOUSE

Statement of Affairs

Name of Company Expert Drivers Limited	Company Number 05935652
In the High Court of Justice Chancery Division Manchester District Registry [full name of court]	Court Case Number 3679 of 2013

(a) Insert name and
address of registered
office of the company

Statement as to the affairs of (a)
Expert Drivers Limited,
Unit B3 Evans Easyspace
Deeside Industrial Park
Deeside
Clwyd
CH5 2JZ

(b) Insert date On the (b) 23 July 2013, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 23 July 2013, the date that the company entered administration.

Full Name: ANTHONY JAMES OSBORNE

Signed: [Signature]

Dated. 14 - 09 - 2013

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Book Debtors	1,044,941	994,941
Fixtures, Fittings & IT system	15,618	3,000
Goodwill	0	4,998
Customer Lists & Commercial Records	0	1
Litigation	0	1
Less: Aldermore Bank Plc	(894,464)	(894,464)
Surplus c/d	166,095	108,477
Assets subject to floating charge:		
Surplus from fixed charge estate	166,095	108,477
Motor Vehicles	7,818	12,000
Unassigned Book Debts	19,630	17,600
Deposit Monies	7,065	7,065
	200,608	145,142
Uncharged assets:		
Estimated total assets available for preferential creditors	200,608	145,142

Signature

Signature Allos Jones

Date

Date 14-9-2013

A1 – Summary of Liabilities

		Estimated to Realise £
	£	145,142
Liabilities		
Preferential creditors.-	£	0
Estimated deficiency/surplus as regards preferential creditors	£	145,142
Estimated prescribed part of net property where applicable (to carry forward)	£	32,028
Estimated total assets available for floating charge holders	£	113,114
Debts secured by floating charges	£	0
Estimated deficiency/surplus of assets after floating charges	£	113,114
Estimated prescribed part of net property where applicable (brought down)	£	32,028
Total assets available to unsecured creditors	£	145,142
Unsecured non-preferential claims	£	
HM Revenue & Customs		485,287
Trade and Expense Creditors		8,732
Estimated deficiency after floating charge where applicable (brought down)		
Estimated deficiency/surplus as regards creditors	£	(348,877)
Issued and called up capital	£	202
Estimated total deficiency/surplus as regards members	£	(349,079)

Signature 

Date 14-09-2013.

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of Creditor or Claimant	Address (with postcode)	Amount of debt (£)	Details of any security held by creditor	Date security given	Value of Security £
Aldermore Bank Plc	1st Floor, Block B, Western House, Lynch Wood, Peterborough, PE2 6FZ	894,464.00	Fixed & Floating Charge Debenture	17/07/2013	894,464
Cardiff City Council	PO Box 9000, Cardiff, CF10 3WD	1,597.58	None	n/a	n/a
Eon Energy	Westwood Way, Westwood Business Park, Coventry, CV4 8LG	101.54	None	n/a	n/a
HMRC - VAT	Central Insolvency Sift Team, Regian House, Liverpool, L74 1AD	412,310.04	None	n/a	n/a
HMRC - PAYE	Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	72,976.69	None	n/a	n/a
Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	36.76	None	n/a	n/a
Think Accounting	Centuron House, The Point Business Park, Weaver Road, Lincoln, LN6 3QN	6,973.23	None	n/a	n/a
Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	22.53	None	n/a	n/a

Signature Atos Date 14-9-2013

[illegible]

[Signature]

Date 14-4-2013