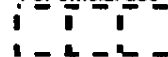


Rule 4 34-CVL

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

06005729

Name of Company

(a) Insert full name of  
company

(a) EXPRESS AUTO

Limited

(b) Insert full name(s)  
and address(es)

IN WITNESS WHEREOF (b) STEPHEN MARK ROBT  
MENTA BUSINESS CENTRE, 5 EASTERN WAY,  
BURY ST EDMUNDS IP32 7AB

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) 14 AUGUST 2014

Signed

Date

2 14/08/2014

Presenter's name,  
address and reference (if  
any)

For Official Use

Liquidation Section 1

MONDAY



\*A3EJO6HV\*

A18

18/08/2014

#69

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

**EXPRESS AUTO LIMITED**

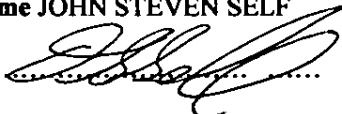
on the 14 August 2014 being a date not more than 14 days before the date of the resolution for winding up

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### Statement of truth

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

Full name JOHN STEVEN SELF

Signed  .....

Dated. 14 August 2014 .....

COMPANIES HOUSE

## A – Summary of Assets

### Assets

#### Assets subject to fixed charge:

Book Debts  
Less outstanding to Lloyds TSB Commercial  
Shortfall c/fwd

Book Value £	Estimated to Realise £
--------------------	------------------------------

6,984	4,889
	<u>5,996</u>
	<u>1,107</u>

#### Assets subject to floating charge:

Goodwill  
Plant & Equipment  
Vehicles  
Book debts-not factored  
Stock


15,000	Nil
939	340
1,510	5,500
2,211	1,548
40,868	<u>500</u>

#### Uncharged assets:

Estimated total assets available for preferential creditors

7,888

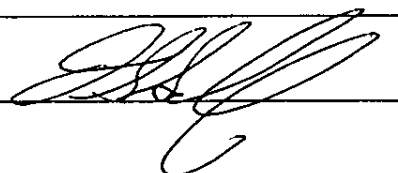
Signature

 Date 14/8/14

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	7,888
<b>Liabilities</b>		
<b>Preferential creditors:-</b>	£	938
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	6,950
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	6,950
Debts secured by floating charges	£	1,107
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	5,843
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	5,843
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	89,887
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	84,044
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>		
Issued and called up capital	£	100
<b>Estimated total deficiency/surplus as regards members</b>	£	84,144

Signature



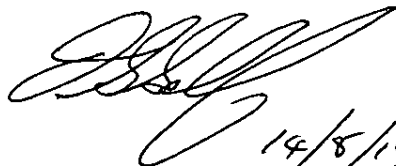
Date

14/8/14

**List of trade creditors**

	£
Unipart Automotive Ltd	493.7
Brake World Ltd	487 58
Cambridge Auto Bulbs Ltd	351 96
Gordon Equipment Ltd	1,008 44
Euro Car Parts	114.72
FPS	9,824.28
First Line Ltd	83.09
Granville Oil & Chemicals Ltd	1,340.29
Johnson & Co Accountants	3,574 50
Lucas Oil Products UK Ltd	595 45
MAM Software	146.40
Marshall Motor Group Ltd	46.20
Mafcobell Autoparts	301.94
Motor Parts Direct Ltd	12,534.02
NRF UK Ltd	133.78
Platinum Batteries (Europe) Ltd	430.00
Regency Autos Ltd	505.44
Ring Automotive Ltd	98.04
Jack Sealey Limited	299.37
Shaftec Automotive Components	263.38
Signam Limited	475 39
Syparts	1,479 31
Trupart Limited	50 51
Universal Automotive	1,084 41
Movac Group Ltd	48.35
WIX Filtration Ltd	752.45

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**36,523.00**  
14/8/14