

Rule 4.34-CVL The Insolvency Act 1986

S.95/99**Statement of Company's
Affairs****Pursuant to Section 95/99 of the
Insolvency Act 1986**

To the Registrar of Companies

For official use

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Company Number

06499723

Name of Company

(a) Insert full name of
company

G Howard Waste Reclamation Limited

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

I, Kevin James Wilson Weir of
Benedict Mackenzie
St Ann's Manor
6-8 St Ann Street
Salisbury
Wiltshire
SP1 2DN

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
15 February 2013

Signed



Date 15 February 2013

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

Benedict Mackenzie
St Ann's Manor
6-8 St Ann Street
Salisbury
Wiltshire
SP1 2DN

For Official Use

Liquidation Section

Post room

SATURDAY



A22U00P7

A36

23/02/2013

#202

COMPANIES HOUSE

STATEMENT OF AFFAIRS

**IN THE MATTER OF G HOWARD WASTE RECLAMATION LIMITED
T/A HOWARD CAR SPARES**

AND

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of G Howard Waste Reclamation Limited t/a Howard Car Spares on the 15 February 2013 as verified by a director

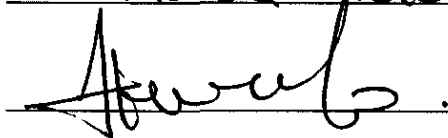
STATEMENT OF TRUTH

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

Full name:

TREVOR HOWARD

Signed:



Dated:

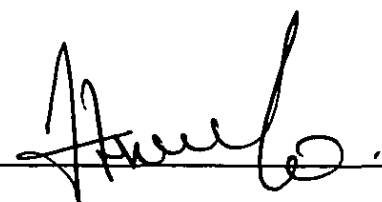
15.2.13

G Howard Waste Reclamation Limited t/a Howard Car Spares

A - Summary of Assets

	Book Value	Estimated to realise
	£	£
Assets		
Fixed charge assets		
Land & buildings	18854	0
MOT station	27,000	2,500
less Shire Leasing finance	(15,000)	(15,000)
	12,000	(12,500)
Assets not specifically pledged:-		
Goodwill	207,000	0
Plant & equipment	62,815	5,000
Stock	500	100
Estimated Total Assets available for Preferential Creditors	63,315	5,100

Signature



Date

15.2.13.

G Howard Waste Reclamation Limited t/a Howard Car Spares

A1 - Summary of Liabilities

		Estimated to realise
	Estimated total assets available for preferential creditors (carried forward from page A)	£ 5,100
Liabilities		
	Preferential creditors -	£
	Employee Claims	(2,700)
Estimated deficiency/surplus as regards preferential creditors		2,400
	Estimated prescribed part of net property where applicable (to carry forward)	£ 0
Estimated total assets available for floating charge holders	£	2,400
Debts secured by floating charge	£	0
Estimated deficiency/surplus of assets after floating charges	£	2,400
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured non preferential creditors	£	2,400
Non-preferential claims (excluding any shortfall to floating charge holders) -	£	
Trade & Expense Creditors	(98,918)	
Employee Claims	(6,456)	
Loan from Associated Individual	(400,000)	
Director's Loan Account	(33,000)	
HM Customs & Excise- VAT	(27,603)	
HM Revenue & Customs- PAYE	(6,075)	
		(572,051)
Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)	£	(569,651)
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency/surplus as regards creditors	£	(569,651)
Issued and called up share capital	£	(100)
Estimated total deficiency/surplus as regards members	£	(569,751)

Signature

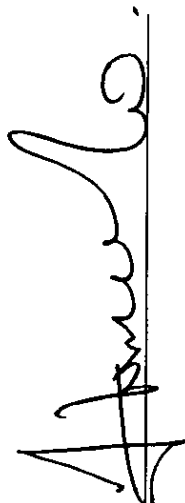
Date

15.2.13.

G Howard Waste Reclamation Limited t/a Howard Car Spares
Schedule B - Company Creditors

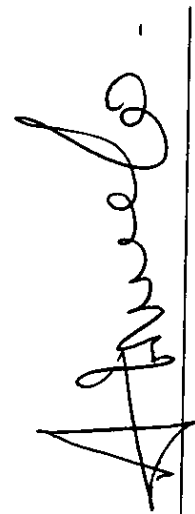
Name	Address				£
Actual Systems UK Ltd	9 Bankhead Drive	Edinburgh	EH11 4EJ		810 00
Adams Morey Ltd	Burfields Road	Portsmouth	Hampshire		204 00
Air Products Plc	2 Millennium Gate	Crewe			98 95
ALLSOP	33 Wignmore Street	London	W1U 1BZ		30,000 00
Alpha Special Projects	29 Houndiscombe Road	Mutley	Plymouth		250 56
AquaD South Coast	Unit 6 Brookwood Industrial Estate	Brookwood Avenue	Eastleigh		43 50
ATL Ornamental Ironwork	20 Wessex Ave	East Wittering	Chichester		251 00
Broadway Creative Printing Service	Unit 17 Portsmouth Enterprise Centre	Quartermaine Road	Portsmouth		280 00
Bridge Skips Ltd	Howards Yard	Ackworth Road	Hilsea		120 88
Elliot Group Ltd	Manor Drive	Peterborough	PE4 7AP		105 60
E-ON	Business Customer Service	PO Box 2010	NG1 9GQ		692 82
Fire Protection Services	PO Box 141	Haying Island	Hampshire		510 00
G & H Vehicle Services	9 Fitzherbert Spur	Farington	Portsmouth		1,193 75
Havant Borough Council	PO Box 209	Havant	PO9 9BS		4,199 00
Havant Motor Factors Ltd	Unit 25C	Brockhampton Lane	Hampshire		1,340 40
Hendy Group Ltd	Central Admin Offices	School Lane	Hampshire		239 80
HMS Total Vehicle Recovery Ltd	Freezer Boat Yard	Mill Rythe Lane	Hampshire		1,875 00
HM Revenue and Customs	Room BP3202, Warwick House	Benton Park View	Newcastle		6,074 83
HM Revenue and Customs	5th Floor	Regian House	Liverpool		27 603 58
Johnstone Newspapers South	Johnston Cash Processing	PO Box 168	Leeds		35 41
Kafend	Unit D The Fleming Centre	Fleming Way	West Sussex		22 71
Libra Weighing Machines Limited	The Haven	Pipworth Lane	Sheffield		520 00
Metal Interests Limited	10 Donnington Park	85 Bredham Road	West Sussex		50,000 00
Motorcare Centre	68A Elm Grove	Haying Island	PO11 9EF		19 50
NatWest Bank	130 Commercial Road	Portsmouth			1 300 00
PCH Services	Portsmouth	Hampshire			110 00
Pirtek Portsmouth	Unit 4 Eastern Ind Centre	Jackson Close	Portsmouth		199 83
Portsmouth Water	Customer Services	PO Box 99	Hampshire		81 65
Sage UK Ltd	North Park	Newcastle Upon Tyne			260 76
S E Tyres	348 Havant Road	Farington	NE13 9AA		1,698 90
Snows Business Forms Ltd	Manor House Ave	Millbrook	Portsmouth		231 14
Viking Direct	Tollwell Road	Leicester	LE4 1BR		188 42
Westleigh Motor Factors	Unit 9/10 The Oakwood Centre	Dowley Road	Havant		2,033 12
Yell	Queens Walk	Oxford Road	Reading		unknown
Mr T Howard	c/o 102 St Andrews Road	Southsea	PO5 1EX		33 000 00
G Howard	68 Middle Street	Brighton	BN1 1BE		400,000 00
Mr T Howard	c/o 102 St Andrews Road	Southsea	PO5 1EX		.
Ms S Tuppen					.
Mr A Hayman					.
Mr M Kaminski					.
Mr S Hendal					.
Mr D Thompson					.
Estimated employee claims					9 156 20
Total					574,751 31

Notes * employee claims have been estimated based on information available

Signature  Date 15.2.13.

G Howard Waste Reclamation Limited t/a Howard Car Spares
Schedule C - Shareholders

Name	Address	Mr G Howard Mr T Howard	Sidlesham Southsea	Chichester PO5 1EX	West Sussex	PO20 7LW	Shares
	37 Chalk Lane c/o 102 St Andrews Road						50.00
							50.00
							<u>100.00</u>
Total							

Signature 

Date 15.2.13.