

Rule 4.34 - CVL

The Insolvency Act 1986

**S95/99**

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

06538410

Insert full name of  
company

Name of Company

Auction Price Cars Limited

Insert full name and address

I/~~ME~~ Stuart Garner  
94 New Walk  
Leicester  
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's  
affairs as at 22 May 2013

Signed

Date

22.5.13

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

A0010  
Auction Price Cars Limited  
  
Stuart Garner  
G2 Advisory Limited  
94 New Walk  
Leicester  
LE1 7EA

For Official Use

Liquidation Section

Post Room

TUESDAY



A13

\*A29AXAQJ\*

28/05/2013

#212

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Auction Price Cars Limited

on the 22 May 2013 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

Jatinder Singh Bassi

Signed



Dated

22/05/2013

Auction Price Cars Limited  
Statement Of Affairs as at 22 May 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

**Uncharged assets:**

Furniture & Equipment

25,034 00

Uncertain


Legal Actions

NIL

Uncertain

**Estimated total assets available for preferential creditors**

**NIL**

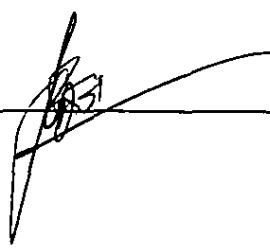
Signature  Date 22/05/2013

Auction Price Cars Limited  
Statement Of Affairs as at 22 May 2013

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	235,814 97
Directors Loan Account	120,000 00
HSBC Bank plc	19,886 00
HMRC (PAYE/NI)	9,973 00
HMRC (CT)	5,918 00
HMRC (VAT)	7,000 00
	<b>398,591 97</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(398,591 97)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(398,591 97)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	<b>2 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(398,593 97)</b>

Signature



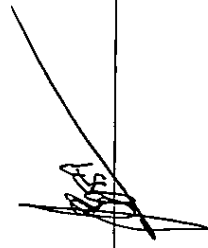
Date

22/05/2013

**Auction Price Cars Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Trader Media Group Ltd (Autotrader)	Auto Trader House, Cutbrush Park Ind Est, Danehill, Lower Earley, Reading, Berks RG6 4UT	1,284 00
CA01	BT plc	PO Box 329, Durham, DH98 1EE	136 90
CB00	Mr J S Bassi	Clawson Hill Farm, Long Clawson, Leicestershire, LE14 4NR	120,000 00
CC00	Mr S Chandarana	29 Powys Avenue, Oadby, Leicester, LE2 2DQ	65,000 00
CE00	EPC	10 Merlin Park, Central Way, Feltham, Middx, TW14 0XD	10,000 00
CH00	HSBC Bank plc	127 High Street, Hounslow, Middx, TW3 1QP	19,886 00
CH01	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	7,000 00
CH02	H M Revenue & Customs (IR)	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	5,918 00
CH03	H M Revenue & Customs (PAYE/NI)	ICHU Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	9,973 00
CH04	HPI Ltd	Dolphin House, PO Box 61, New Street, Salisbury, SP1 2TB	1,539 42
CL00	London Borough of Hounslow	Revenue Services, PO Box 185, Hounslow, TW3 4WD	50,393 30
CR00	Rotherham Metropolitan Borough Council	PO Box 660, Rotherham, S60 9DQ	70 00
CR01	Rowley Autos	Rowley Green Lane, Coventry, CV6 6AL	18,000 00
CS00	Squared Circle Developments Ltd	c/o Wedlake Bell LLP, 52 Bedford Road, London, WC1R 4LR	37,633 34
CS01	Mr P Singh	328 Green Lane Road, Leicester, LE5 4ND	51,500 00
CS02	SITA UK Ltd	301-303 Parkway, Worle, Weston-super-Mare, BS22 6WA	63 01
CT00	Transport for London	PO Box 4555, Worthing, BN13 1NX	195 00
<b>17 Entries Totalling</b>			<b>398,591.97</b>

Signature



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