

Rule 4.34 - CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to section 95/99 of  
the Insolvency Act 1986**S95/99**

To the Registrar of Companies

**For Official Use**

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**Company Number**

06538410

**Name of Company**Insert full name of  
company

Auction Price Cars Limited

Insert full name and address

Iain 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 LimitedStuart Garner  
G2 Advisory Limited  
94 New Walk  
Leicester  
LE1 7EA

<b>For Official Use</b>				
Liquidation Section	Post Room			
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TUESDAY	A13	*A29AXAQJ*		
			28/05/2013	#212

**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

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**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

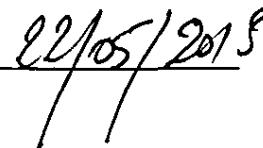
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	25,034 00	Uncertain
Legal Actions	NIL	Uncertain
<b>Estimated total assets available for preferential creditors</b>		NIL

Signature



Date



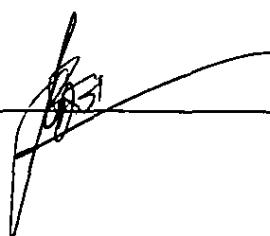
Auction Price Cars Limited  
Statement Of Affairs as at 22 May 2013

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 -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<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	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<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
	398,591 97
<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
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(398,593 97)</b>

Signature \_\_\_\_\_

Date \_\_\_\_\_

 22/05/2015

**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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