

2.16B

The Insolvency Act 1986

Notice of statement of affairs

| |
|-----------------------|
| Name of Company |
| MJC Transport Limited |

| |
|----------------|
| Company number |
| 06618436 |

| |
|---------------------------------|
| In the High Court of Justice |
| (full name of court) |

| |
|-------------------|
| Court case number |
| 8486 of 2011 |

I, David Elliott
Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

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

David Elliott
Administrator

Dated

14 December 2011

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

David Elliott
Moore Stephens LLP,
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

DX Number 131398 01634-895100
DX Exchange ROCHESTER 2

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



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A34

17/12/2011

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COMPANIES HOUSE

Statement of affairs

| | |
|---|-----------------------------------|
| Name of Company MJC TRANSPORT LIMITED | Company number 06618436 |
| In the HIGH COURT OF JUSTICE [full name of court] | Court case number 8486 OF 2011 |

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

Statement as to the affairs of (a) MJC TRANSPORT LTD
14, CALVERT CLOSE, SPEN BELVEDERE, KENS
 on the (b) 3 OCT 2011 the date that the company entered administration DA1761

(b) Insert date

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 (b) 3 OCT 2011 the date that the company entered administration

Full name MICHAEL CLASSIK
 Signed M. CLASSIK
 Dated 10-12-2011

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

Signature

MCABSW

Date

10-12-11

| Book Value £ | Estimated to Realise £ |
|-----------------|---------------------------|
| Nil | Nil |
| Nil | Nil |
| | |

A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|---|------------------------------|
| Estimated total assets available for preferential Creditors (carried from page A) | £ | |
| Liabilities | | |
| Preferential creditors - | | |
| Estimated deficiency/surplus as regards preferential creditors | £ | |
| Estimated prescribed part of net property where applicable (to carry forward) | £ | |
| Estimated total assets available for floating charge holders | £ | |
| Debts secured by floating charges | £ | |
| Estimated deficiency/surplus of assets after floating charges | £ | |
| Estimated prescribed part of net property where applicable (brought down) | £ | |
| Total assets available to unsecured creditors | £ | |
| Unsecured non-preferential claims | £ | |
| Estimated deficiency after floating charge where applicable (brought down) | | |
| Estimated deficiency/surplus as regards creditors | £ | |
| Issued and called up capital | £ | |
| Estimated total deficiency/surplus as regards members | £ | |

Signature M. G. G. G. Date 10-12-2011

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.

[illegible]

Signature

Date 10/12/11

COMPANY SHAREHOLDERS

| Name of Shareholder | Address (with postcode) | No. of shares held | Nominal Value | Details of Shares held |
|---------------------|-------------------------|--------------------|---------------|------------------------|
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| | | | | |
| TOTALS | | | | |

MOORE STEPHENS

Signature Ms OREGAN Date 10/11/11