

The Insolvency Act 1986

2.16B

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

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



A00D4H54

17/12/2011

#66

COMPANIES HOUSE

A34

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, STANMORE, MIDDLESEX, HA17 6JL
 on the (b) 3 OCT 2011 the date that the company entered administration DA17 6JL

(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 CLASSICK

Signed M CLASSICK

Dated 10 - 12 - 2011

A - Summary of Assets

Assets

Assets subject to fixed charge:

Book Value £	Estimated to Realise £
Nil	Nil
Nil	Nil
Nil	Nil

Assets subject to floating charge

Uncharged assets:

Estimated total assets available for preferential creditors

Signature M. A. B. S. L. Date 10-12-11

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 (A) S J. V. 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.

MOORE STEPHENS

Signature John Doe Date 10/12/11

Signature

COMPANY SHAREHOLDERS

MOORE STEPHENS

W. D. GARDNER

Signature _____

MSADM4020