

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant 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

06749113

Name of Company

DRIFTRACING LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 08 May 2012

Signed L. W.Date 08 May 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref D0016/LB/TC/jf/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

FRIDAY



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11/05/2012

#43

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DRIFTRACING LIMITED

on the 8 May 2012 the date of the resolution for winding up

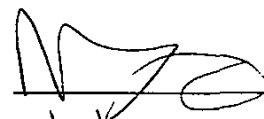
Statement of truth

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

Full Name

Nicholas Spickett

Signed



Dated

8/5/12

DRIFTRACING LIMITED
Statement Of Affairs as at 8 May 2012

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Plant & Machinery	8,055 00	NIL
Cash at Bank	8,000 00	8,000 00
Estimated total assets available for preferential creditors		8,000 00

Signature N. G. R. D. W. H. Date 8/5/12.

DRIFTRACING LIMITED
Statement Of Affairs as at 8 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	8,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 8,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 8,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>8,000 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 8,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>8,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	18,240 00
HM Revenue & Customs - Corp Tax	5,000 00
HM Revenue & Customs - VAT	20,000 00
	<u>43,240 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(35,240 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(35,240 00)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
Estimated total deficiency/surplus as regards members	<u>100 00</u> <u>(35,340 00)</u>

Signature  Date 8/5/12

**CMB Partners LLP
DRIFTRACING LIMITED
B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank plc	BRENTWOOD, LEICESTERSHIRE, LE87 2BB	0 00
CH00	HM Revenue & Customs	Debt Management , Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	20,000 00
CH02	HM Revenue & Customs	National Risk Team, Euston Tower, 286 Euston Road, London, NW1 3UH	5,000 00
CH03	Hospitality Mobiles Limited	21 Greenways, Bow Brickhill, MK17 9JP	15,840 00
CM00	Michael Omiros	Woodgate Studios, Second Floor, 2-8 Games Road, Cockfosters, Herts EN4 9HN	2,400 00
RS00	Mr Nicholas Sprickett	31 Kimpton Avenue, Brentwood, Essex, CM15 9HB	0 00
7 Entries Totalling			43,240 00

Signature

N Sprickett 8/5/12

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DRIFTRACING LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Nicholas Spickett	31 Kimpton Avenue, Brentwood, Essex, CM15 9HB	0	100	0	100
1 Entries Totalling						100

N Spickett 8/5/12.

Signature

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