

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

For Official Use

To the Registrar of Companies

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Company Number

06749113

Name of Company

DRIFTRACING LIMITED

I, W.H.
 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 W.H.

Date 08 May 2012

CMB Partners LLP
 34 Ely Place
 London
 EC1N 6TD

Ref D0016/LB/TC/jf/DMC

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FRIDAY



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A32 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

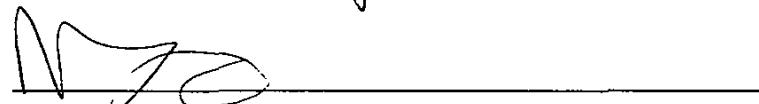
Statement of truth

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

Full Name

Nicholas Sprickett

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. Pritchett

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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	8,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 8,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	8,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 8,000 00
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL 8,000 00
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
	43,240 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(35,240 00)
Estimated deficiency/surplus as regards creditors	(35,240 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(35,340 00)</u>

Signature

N. Packwood

Date

8/5/12

CMB Partners LLP
 DRIFT RACING 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 Omilos	Woodgate Studios, Second Floor, 2-8 Games Road, Cockfosters, Herts EN4 9HN	2,400 00
RS00	Mr Nicholas Spickett	31 Kimpton Avenue, Brentwood, Essex, CM15 9HB	0 00
7 Entries Totalling			43,240 00

Signature

N. Spickett 8/5/12

Page 1 of 1

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DRIFTTRACING LIMITED
C - Shareholders

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

Signature

N Spickett 8/5/12

Page 1 of 1

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