

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

06765233

Name of Company

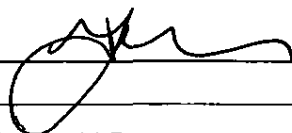
Autobody Clinic (Preston) Limited

I / We
Martin Weller
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Christopher John Stirland
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 January 2011

Signed



Date

20 January 2011

FRP Advisory LLP
43/45 Butts Green Road
Hornchurch
Essex
RM11 2JX

Ref AA53HOR/MJW/CJS/NS/APB/ATL

Ins:

THURSDAY

For Official Use

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27/01/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Autobody Clinic (Preston) Limited

on the 20 January 2011 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

JONATHAN BISLEY

Signed

Jonathan Bisley

Dated

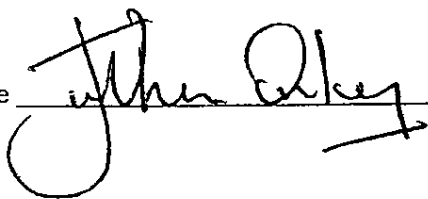
20.01.2011

Autobody Clinic (Preston) Limited
Statement Of Affairs as at 20 January 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Fixed Assets	158,436 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

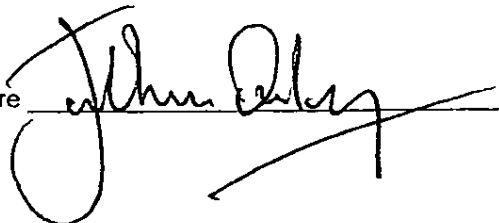
20-01-2011

Autobody Clinic (Preston) Limited
Statement Of Affairs as at 20 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,675 94
HM Revenue and Customs - VAT	4,186 00
HM Revenue and Customs - PAYE	7,000 00
	19,861 94
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(19,861 94)
Estimated deficiency/surplus as regards creditors	(19,861 94)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(19,961 94)

Signature



Date

20.01.2011

Wilson Field Limited
Autobody Clinic (Preston) Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas Business	Lakeside, 30 The Causeway, Staines, Middlesex, TW18 3BY	475 44
CC00	Companies House	Lewis Debt Services, The Lewsi Group, Rowan House, 70 Buchanan Strret, Glasgow, G1 3JF	150.00
CH00	H M Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend on Sea, Essex, SS99 1BF	4,186 00
CH01	H M Revenue & Customs	Customer Operations Employer Office , BP4009, Chillingham House, Benton Park View, Newcastle, NE98 1ZZ	7,000 00
CH02	H M Revenue & Customs	Scotland East Area, Caledonian House, Greenmarket, Dundee, DD1 4QX	0 00
CJ00	Jacksons Accountants	Deansfield House, 98 Lancaster Road, Newcastle Under Lyne, Staffordshire, ST5 1DS	0 00
CL01	Lancashire County Council	PO Box 78, County Hall, Fishergate, Preston, Lancashire, PR1 8XJ	190 00
CM00	Manchester Magistrates	Greater Manchester, Accounts & Enforcement Unit, PO Box 4372, Manchester, M61 0EQ	1,570 00
CM01	Manchester City Council	PO Box 585, Manchester, M60 3NZ	70 00
CN00	Natwest Bank	277 Station Road, Bamber Bridge, Preston, PR5 6DZ	0 00
CO01	Orange	Orange Payment Processing, P O Box 52, Sheffield, S98 1DX	35 25
CS00	South Ribble Borough Council	Deputy Chief Executive, Civic Centre, West Paddock, Leyland, Lancs, PR25 1DH	2,289.00
CS01	Sage (UK) Ltd	North Park, Newcastle Upon Tyne, NE13 9AA	117 50
CT00	Trafford Metropolitan Borough Council	Talbot Road, Streiford, Manchester, M32 0TH	110 00
CU00	United Utilities	Haweswater House, Lingley Mere Business Park, Lingley Green Avenue, Great Sankey, Warrington, WA5 3LP	242 58
CV00	Volkswagen Group United Kingdom Ltd	PO Box 947, St Albans, AL1 9GZ	3,426 17
RD00	Jonathan Disley		0 00
17 Entries Totalling			19,861 94

Signature _____