

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

06773582

Name of Company

Autocare of Wraysbury Limited

I / We
Michael Durkan
17 Berkeley Mews
29 High Street
Cheltenham
GL50 1DY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 July 2011

Signed



Date 12 July 2011

Durkan Cahill
17 Berkeley Mews
29 High Street
Cheltenham
GL50 1DY

Ref AUTOC01/MPD/GT/RS

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Autocare of Wraysbury Limited

on the 12 July 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

J. ARCEXIT

Signed

J. Arcevit

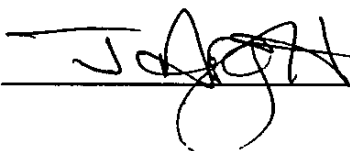
Dated

12/7/11

Autocare of Wraysbury Limited
Statement Of Affairs as at 12 July 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Plant & Machinery	2,000 00	700 00
Office Furniture & Equipment	240 00	120 00
Motor Vehicle	584 00	250 00
Estimated total assets available for preferential creditors		1,070 00

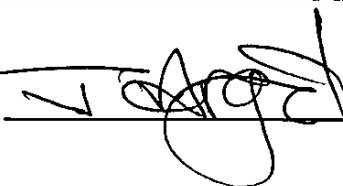
Signature  Date 12/7/11

Autocare of Wraysbury Limited
Statement Of Affairs as at 12 July 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,070 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	1,070 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,070 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	1,070 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	1,070 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,070 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	33,893 82
Employees	3,619 64
HSBC Bank plc	9,650 00
HM Revenue & Customs - PAYE	14,187 18
HM Revenue & Customs - CT	783 09
HM Revenue & Customs - VAT	10,189 52
	72,323 25
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(71,253 25)
Estimated deficiency/surplus as regards creditors	(71,253 25)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(71,353 25)

Signature



Date

12/7/11

Durkan Cahill
Autocare of Wraysbury Limited
B - Company Creditors

Key	Name	Address	£
C100	118 Internet Directory	Carlisle House, Carlisle Street, Goole, DN14 5DS	155 40
C300	3 Counties M & G Limited	Fire Protection Services, 18 Copse Road, Haslemere, Surrey, GU27 3QH	142 00
CC00	Camberley Auto Factors	Unit 2, Hawley Industrial Estate, Hawley Lane, Farnborough, Hants, GU14 8EH	1,560 00
CE00	Euro Car Parts (Chertsey)	Unit 1 Downside, Guildford Street, Chertsey, Surrey, KT16 9BC	5,201 47
CG00	GSF Heathrow	Units 1 & 2, The Planet Centre, Arndale Road, Feltham, Middlesex, TW14 0LW	11,119 25
CH01	HM Revenue & Customs (PAYE/NI)	ICHU, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	14,970 27
CH02	HM Revenue & Customs (VAT)	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	10,189 52
CH03	HM Revenue & Customs	3rd Floor, Euston Tower, 286 Euston road, London, NW1 3UQ	0 00
CH04	HSBC Bank plc	61 High Street, Staines, Middlesex, TW18 4QW	9,650 00
CJ00	Johnsons Apparelmaster Limited	West Ham Industrial Estate, Morse Road, Basingstoke, RG22 6NE	165 00
CS00	Surrey Lodge Tyres	Bellweir Garage, Wraysbury Road, Wraysbury, Staines, Middlesex, TW19 6HE	4,890 84
CS01	Surrey Lodge Motor Co	Bellweir Garage, Wraysbury Road, Wraysbury, Staines, Middlesex, TW19 6HE	8,320 74
CT00	Autotek (trading as Tech-Club)	Unit 13, Robjohns Road, Widford Industrial Estate, Chelmsford, Essex, CM1 3AG	114 00
CT01	The Trade Parts Specialists	Volkswagen Group Limited, Kingdom Limited, PO Box 338, Leeds, LS14 9FD	1,085 96
CW00	Wilson's Automobiles & Coachworks Ltd	Nonsuch Business Park, Kilm Lane, Epsom, Surrey, KT17 1DH	1,070 29
CW01	West London Motor Group	117 Boston Road, Hanwell, London, W7 3SB	68 87
EH00	Mr R K Hancox	65 Manor Way, Uxbridge, Hillingdon, Middlesex, UB8 2BQ	1,994 50
EM00	Mr D Measday	32 Bryony Close, Hillingdon, Uxbridge, UB8 3RB	1,438 35
EW00	Mr B White	6 Lewes Court, Chalvey Grove, Chalvey, Slough, Berkshire, SL1 2TD	94 74
RA00	Mr J Argent	6 Laurel Close, Colnbrook, Slough, SL3 0QB	92 05
20 Entries Totalling			72,323.25

Signature 