

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

Company Number

07020187

Name of Company

Gama Cars Limited

I
Hugh Francis Jesseman
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator of the above named company attach a statement of the company affairs
as at 15/03/2013

Signed



Date 15 March 2013

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref GAMA/HFJ/GA

For Official Use

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COMPANIES HOUSE

FRIDAY

Statement of Affairs

Statement as to affairs of

Gama Cars Limited

on the 15 March 2013 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

MATTHEW WATTS

Signed



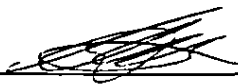
Dated

15/03/2013

Gama Cars Limited
Statement Of Affairs as at 15 March 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	10,878 00	3,000 00
Cash at Bank	258 00	258 00
Estimated total assets available for preferential creditors		3,258 00

Signature  Date 15/03/2013

Gama Cars Limited
Statement Of Affairs as at 15 March 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,258 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,258 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,258 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,258 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,258 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,258 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,278 00
Directors loan	78,453 00
Inland Revenue	42,091 74
HMRC - PAYE/NIC	34,268 00
	<u>159,090 74</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(155,832 74)</u>
Estimated deficiency/surplus as regards creditors	<u>(155,832 74)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(155,932 74)</u>

Signature



Date

15/03/2013