

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

07104720

Name of Company

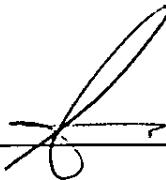
PDQ Essex Limited

I / We

Alan S Bradstock FCA FCCA FABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 March 2015

Signed



Date 16 March 2015

Accura Accountants Business Recovery
Langley House
Park Road
London
N2 8EY

Ref P0778/ASB/NM/MP/TD/MA/NS

Turnaround Ltd

Ins

For Official Use

SATURDAY
A12



A43NG1YN

21/03/2015

#14

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

PDQ Essex Limited

on the 16 March 2015 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

Bruce Townsend

Signed



Dated

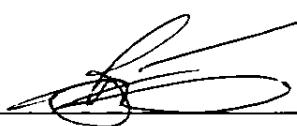
16 - March 2015

PDQ Essex Limited
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Motor Vehicles	5,391 00	4,000 00
Book Debts		Uncertain
Directors Loan Account		Uncertain
Cash at Bank	3,672 68	3,672 68
Estimated total assets available for preferential creditors		7,672 68

Signature



Date

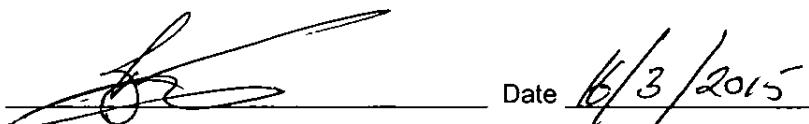
16/3/15

PDQ Essex Limited
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,672 68
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	7,672 68
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	7,672 68
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	7,672 68
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	7,672 68
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	7,672 68
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	57,556 92
Barclays Bank Plc	9,355 57
HM Revenue & Customs (VAT)	39,714 52
HM Revenue & Customs (Corporation Tax)	31,658 65
	138,285 66
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(130,612 98)
Estimated deficiency/surplus as regards creditors	(130,612 98)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(130,712 98)

Signature

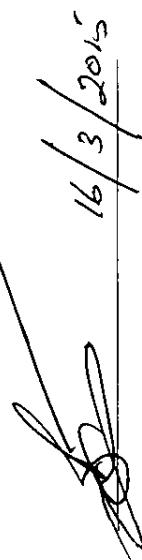


Date

16/3/2015

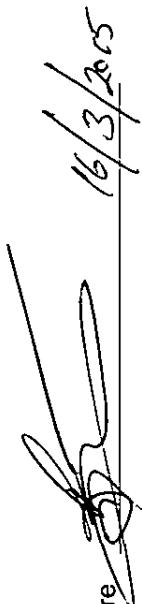
PDQ Essex Limited
B - Company Creditors

Key	Name	Address	£
CB01	Barclays Bank Plc	Chelmsford High Street, Leicestershire, LE87 2BB	9,355 57
CE00	Enterprise Rent-A-Car UK Ltd	Melbune Park, Vicarage Road, Egham, Surrey, TW20 9JY	13,061 32
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	39,714 52
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	31,658 65
CN00	Northgate Vehicle Hire Ltd	Norflex House, 20 Allington Way, Darlington, DL1 4DY	44,495 60
5 Entries Totalling			138,285 66

Signature 
16/3/2015

PDQ Essex Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Bruce Turner	5 Rose Tower, 62 Clarence Road, Southsea, Hants, PO5 2HX	0	51	0	51
HT01	Mrs Linda Jean Turner	5 Rose Tower, 62 Clarence Road, Southsea, Hants, PO5 2HX	0	49	0	49
2	Entries Totalling			100		

Signature 
16/3/2005