

**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**

--	--	--

**Company Number**

07104720

**Name of Company**

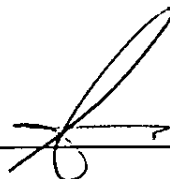
PDQ Essex Limited

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 Turnaround Ltd  
Langley House  
Park Road  
London  
N2 8EY

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

**For Official Use**

Ins

SATURDAY



\*A43NG1YN\*

A12

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

---

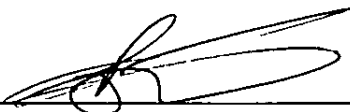
### Statement of truth

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

Full Name

Bruce Turner

Signed



Dated

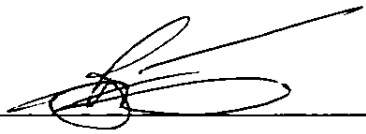
16<sup>th</sup> March 2015

---

PDQ Essex Limited  
Statement Of Affairs as at 16 March 2015

A - Summary of Assets

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

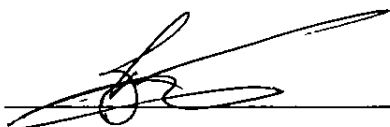
Signature  Date 16/3/15

PDQ Essex Limited  
Statement Of Affairs as at 16 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	7,672 68
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	7,672 68
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	7,672 68
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(130,612 98)
<b>Estimated deficiency/surplus as regards creditors</b>	(130,612 98)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(130,712 98)

Signature




Date

16/3/2015

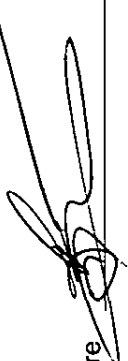
**PDQ Essex Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB01	Barclays Bank Plc	Chelmsford High Street, Leicestershire, LE87 2BB	9,355 57
CE00	Enterprise Rent-A-Car UK Ltd	Melburne Park, Vicarage Road, Egham, Surrey, TW20 9JY	13,061 32
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian 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
<b>5 Entries Totalling</b>			<b>138,285 66</b>

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  16/3/2015