

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99Statement of Company's
AffairsPursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07170599

Insert full name of
company

Name of Company

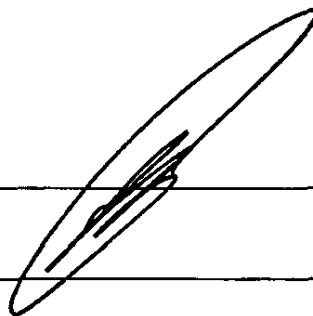
Trade Car Sales (Nottingham) Limited

Insert full name and address

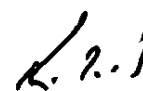
~~M~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 12 July 2013

Signed



Date


Presenter's name,
address and reference
(if any)

T0016
Trade Car Sales (Nottingham) Limited

Stuart Garner
G2 Advisory Limited
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

SATURDAY



A22

A2CIHNM9

13/07/2013

#355

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Trade Car Sales (Nottingham) Limited

on the 12 July 2013 the date of the resolution for winding up

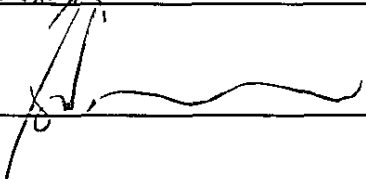
Statement of truth

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

Full Name

JUKHSINGA RANA

Signed



Dated

12.07.2013

Trade Car Sales (Nottingham) Limited
Statement Of Affairs as at 12 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

Date

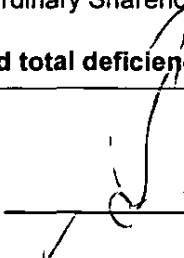
17.7.2013

Trade Car Sales (Nottingham) Limited
Statement Of Affairs as at 12 July 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
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
		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		
Mr P Salhan	5,000 00	
		5,000 00
Estimated deficiency/surplus of assets after floating charges		(5,000 00)
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	15,204 48	
Directors Loan Accounts	32,000 00	
		47,204 48
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(47,204 48)
Shortfall in respect of F C's post 14 September 2003 (brought down)		5,000 00
Estimated deficiency/surplus as regards creditors		(52,204 48)
Issued and called up capital		
Ordinary Shareholders	300 00	
		300 00
Estimated total deficiency/surplus as regards members		(52,504 48)

Signature



Date

12/12/13

G2 Advisory Limited
Trade Car Sales (Nottingham) Limited
B - Company Creditors

Key	Name	Address	£
CE00	EON		1,333 95
CH03	Mr J Harrison	Business Customer Services, PO Box 2010, Nottingham, NG1 9GQ	1,997 83
CR00	Mr S Rana	9 Yewtree Close, Radcliffe on Trent, Nottingham, NG12 2AZ	20,000 00
CR01	Mr D Rana		12,000 00
CS00	Mr J Scaplehorn	1 Nridgewater Court, Egerton Road, Woodthorpe, Nottingham, NG5 4EY	700 00
CS01	Mr P Salhan	134 South Road, Hockley, West Mids, B18 5LD	5,000 00
CT00	Trade Publishing Ltd	St James Business Centre, Wilderspool Causeway, Warrington, Cheshire, WA4 6PS	5,719 20
CT01	Mr N R Thackery	11 Floriston Gardens, Stanmore, Middx, HA7 2EP	5,453 50
8 Entries Totalling			52,204.48

Signature



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12 July 2013 08 53