

**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

07353031

Name of Company

T J Cars Limited T/A Smart Autocentre

I / We
Simon Thornton
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 May 2012

Signed



Date 10 May 2012

Houghton Stone Business Recovery Limited
The Conifers
Filton Road
Hambrook
Bristol BS16 1QG

Ref T151/JW/SLL/ST

For Official Use

Insolvency

TUESDAY



A32

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15/05/2012

COMPANIES HOUSE

#151

Statement of Affairs

Statement as to affairs of

T J Cars Limited T/A Smart Autocentre

on the 10 May 2012 the date of the resolution for winding up

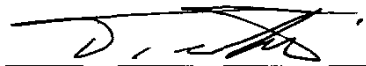
Statement of truth

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

Full Name

TREVOR DAVID MERRETT

Signed



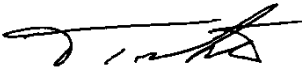
Dated

10TH MAY 2012.

T J Cars Limited T/A Smart Autocentre
Statement Of Affairs as at 10 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	56,022 00	42,000 00	
Aldermore Invoice Finance		(14,000 00)	
		28,000 00	28,000 00
Assets subject to floating charge:			
Uncharged assets:			
Plant & Machinery	NIL		NIL
Furniture & Equipment	NIL		NIL
Estimated total assets available for preferential creditors			28,000 00

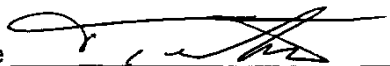
Signature  Date 10th May 2012

T J Cars Limited T/A Smart Autocentre
Statement Of Affairs as at 10 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	28,000 00
Liabilities	
Preferential Creditors -	
Dept of Emp- Arrears of Wages & Hol Pay	8,785 00
Employee -Arrears of Wages & Hol Pay	1,236 00
	10,021 00
Estimated deficiency/surplus as regards preferential creditors	17,979 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	17,979 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	17,979 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	17,979 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	17,979 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	138,785 00
Employees - Pay in Lieu & Redundancy	8,619 00
Dept Employment -Pay in Lieu & Redundancy	47,473 00
Directors Loan Account	56,549 00
Barclays Bank plc	469 00
HM Revenue & Customs - PAYE/NIC	28,877 00
HM Revenue & Customs - VAT	16,799 00
	297,571 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(279,592 00)
Estimated deficiency/surplus as regards creditors	(279,592 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(279,593 00)

Signature

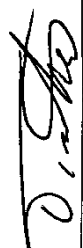


Date

10th May 2012.

Houghton Stone Business Recovery Limited
T J Cars Limited T/A Smart Autocentre
B - Company Creditors

Key	Name	Address	£
CA00	Audatex	The Forum, Station Road, Theale, Reading, Berkshire, RG7 4RA	1,141 94
CA01	Avon Autocolours	No 1 Bonville Road, Brislington, Bristol	7,485 60
CA02	Aldermore Invoice Finance	Park House, The Quadrant, Abingdon Science Park, Abingdon, OX14 3YS	14,000 00
CB00	Barclays Bank plc	High Street, Kingswood, Bristol	469 43
CB01	Baines & Ernst	Lloyds House, 18/22 Lloyd Street, Manchester, M2 5BE	1,500 00
CB02	BOC Gases	Customer Service Centre, PO Box 1, Whitby road, Bristol, BS4 3QH	165 22
CB03	Bristol Bodyglass	21 Marjoram Place, Bristol, BS32 0DS	36 00
CB04	Bristol City Council	Local Taxation, PO Box 76, Amelia Court, Pipe Lane, Bristol, BS99 7BL	21,713 12
CB05	Bristol Wessex Water	1 Clevedon Walk, Nailsea, Bristol, BS48 1WW	320 78
CB06	British Gas	Penman Way, Grove Park, Leicester, LE19 1SZ	8,380 88
CB07	British Telecom	BT UK Business Accounts, Providence Row, Durham, DH98 1BT	309 68
CC00	Circle Car Leasing Limited	Europa House, Barcroft Street, Bury, Lancashire, BL9 5BT	2,651 40
CE00	EDF Energy	Osprey House, Osprey Road, Exeter, EX2 7WN	14,389 81
CG00	Gould Autoplates & Signs Limited	Blackfriars Trading Estate, Blackfriars Road, Nailsea, Bristol, BS48 4DJ	201 30
CH00	HM Revenue & Customs - VAT	Central Insolvency Sift Team, 3NW, Queens Dock, Liverpool, L74 4AA	16,798 90
CH01	HM Revenue & Customs - PAYE/NIC	Insolvency Claims Handling Unit, EIS Tyne & Wear, Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	28,877 48
CJ00	JVS IT Solutions	CO SEL-Imperial, Cross Bank, Balby, South Yorkshire, DN4 8BE	117 50
CJ01	Nigel Jones	4 Imbercourt Close, Whitchurch, Bristol, BS14 9JD	504 00
CM00	Monaco Insurance Services Limited	Regency House, 97/107 Hagley Road, Edgbaston, Birmingham, B16 8LA	1,680 00
CM01	Mr Trevor Merrett	High Dale, Riding Barn Hill, Wick, Bristol, BS30 5UZ	56,549 47
CN00	Nielsen The Ultimate Finish	Dirty Harry Cleaning Products, 2 Wincroft, Oldland Common, Bristol, BS30 9SQ	98 24
CO00	Office Water Coolers (South West) Limited	Unit 5 Rivermeads, Dean Road, Yate, Bristol, BS37 5NH	72 76
CP00	Ian Pennington	38 Gores Park, High Littleton, Bristol, BS39 6YG	12,000 00
CR00	Rajani (Wholesale) Limited	Maggs Lane, Fishponds Trading Estate, Bristol, BS5 7EW	60,018 64
CR01	Reactive IT Support	18 Heywood Road, Pill, Bristol, BS20 0ED	545 56
CS00	Safety Kleen UK Limited	Unit 202 Longmead Road, Emersons Green, Bristol, BS16 7FG	1,907 97
CS01	Surecar Limited	Unit 1 Stoke View Road, Fishponds, Bristol, BS16 3AE	3,049 50
CT00	THUS	1/2 Berkeley Square, 99 Berkeley Street, Glasgow, G3 7HR	25 52
EA00	Mr Ian Andrews	190 Forest Road, Kingswood, Bristol, BS15 8EN	7,176 00

Signature  10/5/12.

Houghton Stone Business Recovery Limited
T J Cars Limited T/A Smart Autocentre
B - Company Creditors

Key	Name	Address	£
EC00	Mr Jake Chandler	16 The Brambles, Keynsham, Bristol, BS31 2TT	2,916 00
EC01	Mr Kevin Coley	17 Barley Close, Frampton Cotterell, Bristol, BS36 2ED	6,221 20
EH00	Mr Mark Hieron	54 Long Thorn, Backwell, Bristol, BS48 3GY	4,838 40
ER00	Ms Chelsi Rogers	22 Long Road, Mangotsfield, Bristol, BS16 9HG	1,800 01
ES00	Mr Nathan Shaw	3 Sayer Place, Manor Farm, Bristol, BS10 5FG	5,166 00
ET00	Mr Christopher Taylor	33 Cross Street, Kingswood, Bristol, BS15 1SB	3,200 20
ET01	Mr John Talbot	21 Cherry Tree Road, Fishponds, Bristol, BS16 4EX	7,416 00
EW00	Mr Paul Webb		0 00
RM00	Mr Trevor David Merrett	Highdale, Riding Barn Hill, Wick, Bristol, BS30 5QZ	27,379 48
38 Entries Totalling			321,123.99

Signature  10/05/12.

T J Cars Limited T/A Smart Autocentre
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Mr Trevor David Merrett	Highdale, Riding Barn Hill, Wick, Bristol, BS30 5QZ	0	1	0	1
1 Entries Totalling						1

Signature  10/05/12