

The Insolvency Act 1986
Notice of statement of affairs

<p>Name of Company HMC Motor Company Limited</p>	<p>Company number 07421749</p>
<p>In the High Court of Justice</p>	<p>Court case number 5429/2013</p>
<small>[full name of court]</small>	

(a) Insert full name(s) and address(es) of administrator(s)

#We (a) Brian Baker
Kingston Smith & Partners LLP
Devonshire House,
60 Goswell Road,
London, EC1M 7AD

**Ian Robert
Kingston Smith & Partners LLP
Devonshire House,
60 Goswell Road,
London, EC1M 7AD**

* Delete as applicable

attach a copy of -

- * the statement(s) of affairs,
- * ~~the statement(s) of concurrence;~~
- * ~~a copy of the court order limiting disclosure in respect of the statement of affairs in respect of the administration of the above company~~

Dated 10.9.13

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.



A31 12/09/2013 #334
COMPANIES HOUSE

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ **DX 33050 Cardiff**

DX 33050 Cardiff

Statement of affairs

Name of Company
HMC Motor Company Limited

Company number
07421749

In the
High Court of Justice

[full name of court]

Court case number
5429/2013

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) HMC Motor Company Limited, Devonshire House, 60 Goswell Road, London, EC1M 7AD

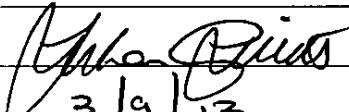
(b) Insert date

on the (b) 14th August 2013, the date that the company entered administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 14th August 2013 the date that the company entered administration

Full name JULIAN MARK ALLAN GILLET

Signed 

Dated 3 19 13

A – Summary of Assets

Assets

Assets subject to fixed charge:

STOCK

	Book Value £	Estimated to Realise £
	255K	225K
LEASEHOLD IMPROVEMENTS	94K	5K
PLANT & MACHINERY	72K	10K
FIXTURES & FITTINGS	31K	2K
MOTOR VEHICLE	6K	4K
ITC14 FEET NORTHAMPTON	15K	15K
EMPLOYEE & DIRECTOR LOANS	93K	45K
Uncharged assets		
NONE		
Estimated total assets available for preferential creditors	566K	306K

Signature



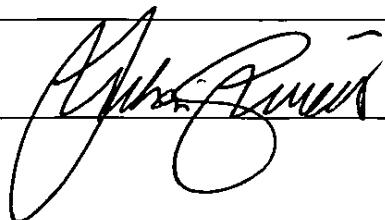
John Russell

Date 3/9/13

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	306K
Liabilities	£	
Preferential creditors -	217K	
Estimated deficiency/surplus as regards preferential creditors	£	89K
Estimated prescribed part of net property where applicable (to carry forward)	£	—
Estimated total assets available for floating charge holders	£	89K
Debts secured by floating charges	£	145K
Estimated deficiency/surplus of assets after floating charges	£	56K
Estimated prescribed part of net property where applicable (brought down)	£	—
Total assets available to unsecured creditors	£	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	1,060K
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	1,060K
Shortfall to floating charge holders (brought down)	£	56K
Estimated deficiency/surplus as regards creditors	£	1,116K
Issued and called up capital	£	1K
Estimated total deficiency/surplus as regards members	£	1K

Signature



Date

3/9/13

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
M.GRIFFIN	CLOTHINGS LLP, 6 DRAKES MEADOW, PENNY LANE, STAINDON, SN3 3LL	500K	PERSONAL GUARANTEE	JULY 2011	SOON
A.SARESWELL	102 OXUS ROAD, SWINDON, SN1 4JR	600K	PERSONAL GUARANTEE	JAN 2013	600K
TRADE CREDITORS	LIST EMAILED TO KS & P	222K	NONE	N/A	-
HSBC	COMMERCIAL CENTRE, 4TH FLOOR 3 TEMPLE QUAY, BRISTOL, BS1 5DZ	145K	FLOATING CHARGE	20.10	145K
MOTORONO	MOTORONO HOUSE, LAMBOURNE CRESCEANT CARDIFF BUSINESS PARK, CARDIFF, CF14 5QJ	217K	FIXED CHARGE	20.10	217K
B. HERBERT	c/o DENNIS & TURNBULL LTD	39K	NONE	N/A	-

John Rivers

Signature

Date 3/9/13

COMPANY SHAREHOLDERS

Michael B. Lewis

Signature _____

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