

## The Insolvency Act 1986

## Notice of 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 full name(s)  
and address(es) of  
administrator(s)

I/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

Signed



Joint Administrator(s)

Dated

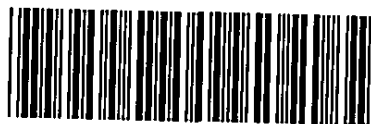
10.9.13

## 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.

Kingston Smith & Partners LLP	
Devonshire House, 60 Goswell Road, London, EC1M 7AD	
	Tel
DX Number	DX Exchange

THURSDAY



A31

\*A2GS9LUW\*  
12/09/2013  
COMPANIES HOUSE

#334

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

## 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) 14<sup>th</sup> 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) 14<sup>th</sup> August 2013 the date that the company entered administration

Full name JULIAN MARK ALLAN GILLET

Signed 

Dated 3 / 9 / 13

## A – Summary of Assets

### Assets

Assets subject to fixed charge:

STOCK

Assets subject to floating charge:

LEASEHOLD IMPROVEMENTS

PLANT & MACHINERY

FIXTURES & FITTINGS

MOTOR VEHICLE

ITCHY FEET NORTHAMPTON

EMPLOYEE & DIRECTOR LOANS

Uncharged assets

NONE

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
255K	225K
94K	5K
72K	10K
31K	2K
6K	4K
15K	15K
93K	45K
566K	306K

Signature



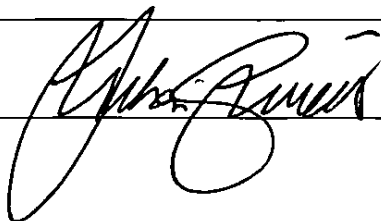
Date

3/9/13

# A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 306K
<b>Liabilities</b>	
Preferential creditors -	£ 217K
Estimated <del>deficiency</del> /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 <del>deficiency</del> /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 <del>deficiency</del> /surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 1,060K
Shortfall to floating charge holders (brought down)	£ 56K
Estimated <del>deficiency</del> /surplus as regards creditors	£ 1,116K
Issued and called up capital	£ 1K
Estimated total <del>deficiency</del> /surplus as regards members	£ 1K

Signature



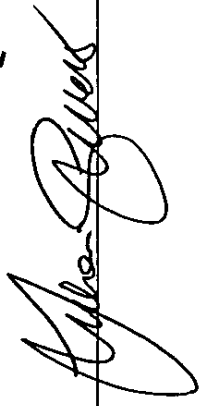
Date

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, SWINDON, SN3 3LL	500K	PERSONAL GUARANTEES	JULY 2011	500K
A. CARESWELL	102 OXUS ROAD, SWINDON, SN1 4JP	60K	PERSONAL GUARANTEES	JAN 2013	60K
TRADE CREDITORS	LIST EMAILED TO KS&P	222K	NONE	N/A	-
HSBC	COMMERCIAL CENTRE, 4TH FLOOR 3 TEMPLE QUAY, BRISTOL, BS1 6JZE	145K	FLOATING CHARGE	2010	145K
MOTONONO	MOTONONO HOUSE, LAMBOURNE CRESCENT CARDIFF BUSINESS PARK CARDIFF, CF14 5GL	217K	FIXED CHARGE	2010	217K
B. HERBERT	c/o DENNIS & TURNBULL LTD	39K	NONE	N/A	-

Signature  Date 3/9/13

## COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
JULIAN GILLET	25 NORTHBORNE ROAD, ST ANDREWS RIDGE, SWINDON, SN2S 4HE	334	£1   £334	ORDINARY 'A'
KIRSTEN GILLET	HOLDCROFT HOUSE, BROADBUSH BLUNSDON, SWINDON, SN26 7AJ	333	£1   £333	ORDINARY 'B'
BEN HERBERT	C/O DENNIS & TURNBULL LTD, SWATTON BARN, BADGURY, SWINDON, SN4 0EU	333	£1   £333	ORDINARY 'C'
	TOTALS	1,000	£1,000	

Signature \_\_\_\_\_  
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