

Rule 4 34 - CVL

**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

07639799

Name of Company

ABC Car Service Limited

I Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed



Date 30 March 2015

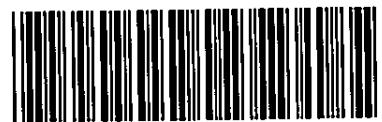
Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref ABC0003/KB/S B/AW

For Official Use

Insolvency Section 1 Post Room

THURSDAY



A44ZV1CW

A23 09/04/2015 #173
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABC Car Service Limited

on the 30 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

ARTUK GIDYNA

Signed



Dated

30. 03. 15

ABC Car Service Limited
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Tools & Equipment	4,800 00	4,800 00
Snap-on Finance Limited		(3,315 64)
		1,484 36
		1,484 36
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	12,600 00	NIL
Garage Equipment, Machinery & Tools	13,570 00	4,340 00
Motor Vehicles	2,430 00	850 00
Stock	27,450 00	100 00
IT Equipment	971 00	NIL
Book Debts	1,239 00	Uncertain
Cash at Bank	4 70	4 70
Estimated total assets available for preferential creditors		6,779 06

Signature

Date

30.03.15

ABC Car Service Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,779 06
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,779 06
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,779 06
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	6,779 06
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	6,779 06
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,779 06
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,993 08
Landlord - Hansteen (UK) Ind Property	46,624 06
Leeds City Council - Business Rates	8,155 92
Mr P Brylinski	9,930 15
	69,703 21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,924 15)
Estimated deficiency/surplus as regards creditors	(62,924 15)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(63,024 15)

Signature _____

Date 30.03.15

Walsh Taylor
ABC Car Service Limited
B - Company Creditors

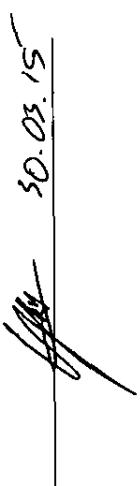
Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly , 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	125.02
CB01	B & M Waste Services	Iris House, Dock Road South, Bramborough, Wirral, CH62 4SQ	57.07
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	0.00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	0.00
CL00	Leeds City Council	PO Box 60, Leeds, LS2 8JR	8,155.92
CL01	Liverpool Victoria Friendly Society Ltd	County Gates, Bournemouth, BH1 2NF	322.86
CP00	Mr P Brylinski	15 Nesfield, Leeds, LS10 3LE	9,930.15
CS00	S J Associates (UK) Limited	1st Floor Paragon House, Seymour Grove, Old Trafford, Manchester, M16 0LN	834.00
CS01	Snap-on Finance UK Limited	Telford Way, Kettering, Northants, NN16 8SN	3,315.64
CU00	Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	338.49
CW00	Hanslein (UK) Ind Property Ltd Partnership	c/o Workman LLP, Suite J1, 34 Eaton Avenue, Matrix Business Park, Chorley, PR7 7NA	46,624.06
RG00	Artur Gidyna	51 QUEENSWAY , GUISELEY, LEEDS, WEST YORKSHIRE, ENGLAND, LS20 9LA	0.00
12 Entries Totalling			69,703.21

Signature



ABC Car Service Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Artur Gidyna	51 QUEENSWAY, GUISELEY, LEEDS, WEST YORKSHIRE, ENGLAND, LS20 0	100	0	0	100
1	Entries Totalling		100			

Signature 
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