

**The Insolvency Act 1986****Statement of Company's Affairs**

**Pursuant to Section 95/99 of the Insolvency Act 1986**

**S.95/99**

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To the Registrar of Companies

Company Number

07705499

Name of Company

**BELLS ACCIDENT REPAIR CENTRE LIMITED**

I/We

Asher Miller  
of David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY

the Liquidator of the above named Company hereby attaches a statement of the Company's affairs as at 1 May 2012

Signed



Date 2 May 2012

Presenter's name address and Reference (if any)

David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY

DX 57368 Finchley 1

Ref ADM/EM/QZ/B370

For official use  
Liquidation Section Post Room

WEDNESDAY



\*A18L1FSW\*  
09/05/2012  
COMPANIES HOUSE

#73

## Statement of Affairs

### IN THE MATTER OF THE INSOLVENCY ACT 1986

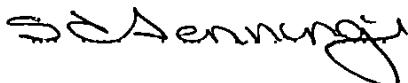
Name of Company	Company Number
<b>BELLS ACCIDENT REPAIR CENTRE LIMITED</b>	07705499

Statement as to the affairs of <sup>(a)</sup> Bells Accident Repair Centre Limited of 4th Floor Brook Point, 1412 High Road, London, N20 9BH

#### Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 1 May 2012, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Mrs Susan Jennings

Signed 

Date 1 May 2012

**BELLS ACCIDENT REPAIR CENTRE LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 1 MAY 2012**

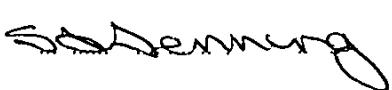
	<u>Notes</u>	<u>Book Value</u> £	<u>Estimated To Realise</u> £
<b><u>ASSETS</u></b>			
Plant and machinery		30,776	3,000
Office equipment	1	7,273	250
Office furniture		8,418	400
Trade debtors		11,509	10,000
Cash at bank		<u>11,530</u>	<u>11,530</u>
<b><u>SURPLUS AVAILABLE TO PREFERENTIAL CREDITORS</u></b>			
Employees' Preferential Claims	2		(3,877)
<b><u>ASSETS AVAILABLE TO UNSECURED CREDITORS</u></b>			
<b><u>UNSECURED CREDITORS - as per list B attached</u></b>			
Trade and expense creditors		190,676	
HM Revenue & Customs (PAYE/NIC)		31,767	
HM Revenue & Customs (VAT)		42,639	
Employees' Unsecured Claims		<u>103,476</u>	
			<u>(368,558)</u>
<b><u>DEFICIENCY AS REGARDS CREDITORS</u></b>			
<b><u>SHARE CAPITAL</u></b>			
Ordinary shares of £1 each fully paid			(1)
<b><u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u></b>			
			<u>(347,256)</u>

**NOTES**

- 1 An independent firm of valuers and agents, The Warren Partnership Ltd, were instructed to value the business and assets of the Company. The figures shown above as the estimated to realise values are based on a forced sale basis
- 2 The amalgamated preferential and unsecured claims of those employees who were made redundant have been estimated only for the purpose of the ESOA. The amounts are likely to change once the individual employee claims have been processed by The Redundancy Payments Office
- 3 Full accounts have not yet been prepared and accordingly the former partners capital accounts from the partnership have not yet been reconciled and reflected as directors loans in this Statement of Affairs

The costs of the liquidation have not been included in the above figures

Signature



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Date

1/5/2012

**BELLS ACCIDENT REPAIR CENTRE LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 1 MAY 2012**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u> £
<b>B - UNSECURED CREDITORS</b>		
Audatec	The Forum Station Road, Theale, Reading RG7 4RA	807 77
Autoclimate Limited	Unit 37, Atcham Business Park Atcham, Shropshire, SY4 4UG	1,024 76
APV Electrical Saima UK	96 College Street Kepmston, Bedford, MK42 8LU	3 600 00
Sandhurst Autoprint	1 Vulcan Way Sandhurst, Berkshire GU47 9DB	96 60
Autoglass	1 Priority Business Park Cardington, Bedford, MK44 3US	204 74
Aquaid	Unit 8, Chessington Trade Park 60 Cox Lane Chessington, Surrey KT9 1TW	129 49
Berkshire Parts & Panels Limited	Unit 30 Youngs Industrial Estate Aldermaston, RG7 4PW	84 00
BSI	Kitemark Court Davy Avenue Knowhill, Milton Keynes MK5 8PP	1 545 60
Bodywork Management Services Limited	Madam Green Business Centre, High Street Oving, West Sussex, PO20 2DD	60 00
Barnes Group Kent Limited	Pitreavie Crescent, Pitreavie Business Park Dunfermline, KY11 8UQ	8 203 26
Bollingmore & Company Limited	West Surret Trading Estate, Spelthorne Lane, Ashford, TW15 1UJ	4 755 07
Bishops Guilford	29 Moorfield Road, Guilford Surrey GU1 1RU	2,788 95
Bishops Nissan	Walnut Tree Close Guilford, Surrey GU1 4TX	3 292 69
BTU Limited	38 Weyside Road, Guilford Surrey GU1 1JB	126 00
BMS Limited	Regus House Victory Way, Admirals Park Dartford, Kent, DA2 6QD	358 80
British Gas Business	PO Box 254, Camberley Surrey, GU15 3YH	24,382 93
British Telecoms	BT Payment Centre Durham	1 804 08
Barclay Merchant Card	Dept CSD, Northampton, NN4 7SG	374 80
CCP	Wey Corner, Walnut Tree Close Guildford, Surrey GU1 4TT	42 89
Circle Leasing Limited	Europa House Barcroft Street, Bury Lancashire BL9 5BT	536 40
Company Health Services Limited	1 The Pavillions, Brighton Road Pease Pottage, West Sussex, RH11 9BJ	537 68
Coolair	Tollhurst Limited, Unit 6A Spring Copse Close, Business Park Slinfold West Sussex RH13 0SZ	234 00
Charters	251 Ash Road Aldershot Hants GU12 4DD	337 92
Camberley Auto Factors Limited	Unit 2 Hawley Trading Estate, Hawley Lane, Farnborough, Hants, GU14 8EH	1,798 12
Chess Telecom	Bridgeford House Heyes Lane Alderley Edge, Cheshire, SK9 7JP	2,609 07
DJM Accountants LLP	Brook Point, 1412 High Road London, N20 9BH	3 040 00
Drive Vauxhall	Bakers Corner 1 Lower Farnham Road, Aldershot, Hants GU12 4DZ	1 308 63
Doorgear	Marsfield Park Kennel Lane, Winchester, Hants SO22 6PT	60 00
Euro Car Parts	Fulton Road Wembley Industrial Estate Wembley, Middlesex HA9 0TF	2 656 95
E-ON	PO Box 123, Nottingham, NG1 6HD	1 107 61
F G Barnes	Slyfield Green, Guildford Surrey GU1 1RT	8,203 26
Grays Truck & Van Centre Limited	Slyfield Industrial Estate Woking Road Guildford, Surrey, GU1 1RY	739 39
Guilford Tyre Co Limited	13-14 Woodbrdge Meadows Guildford Surrey, GU1 1BA	1 128 60
Horsham Car Centre	Roffey Corner, Crawley Road Horsham, West Sussex RH12 4HG	5,336 00
Harwoods	Chichester London Road, Pulborough, West Sussex	8,013 57
Inchcape Guildford Accounting (Hunters)	Moorfield Road, Slyfield Road Slyfield Green, Guildford, Surrey GU1 1TB	281 99
ICA Limited	Woodbridge House Chapel Road, Smallfield Surrey RH6 9NW	28 74
Imperial Automotive Limited	Cross Bank Carr Hill Balby, Doncaster South Yorkshire, DN4 8BE	1,609 54
Inchcape Guilford Accounting Centre	Moorfield Road Slyfield Green Guildford Surrey, GU1 1TB	3 312 76
Inchape Ford	Reading International Business Park, Reading, RG2 6AA	1,750 24
Kafevend Group Limited	65 Gatwick Road Crawley Sussex, RH10 9RH	2 581 10
Kwik Fit Fleet	21 Corstorphine Road, Edinburgh, EH12 6DD	56 69
Lifestyle Europe Limited	53-55 Bishopric, West Sussex RH12 1QJ	6,161 89
Mcallisters Recovery Limited	Unit K , 319 Alpha Business Centre, Chertsey Road, Choham, Surrey, GU24 8JB	270 00
Mill Lane	252 Ash Road Aldershot Hants GU14 4HD	3,370 57
MKPE	Unit 2 Epsom Trade Park, Blenheim Road, Epsom, Surrey KT19 9AN	9 982 06
Metalfake	Oakcroft Road Chessington, Surrey KT9 1RH	83 40
Ontime Automotive	Pasadena Cente, Pasadena Close, Hayes, Middlesex, UB3 3NQ	190 00
Octagon Motor Co Limited	John Nike Way Bracknell, Berkshire RG12 8TN	1 209 76
O2 Telefonica UK Limited	260 Bath Road, Slough, Berkshire, SL1 ADX	121 38
Pro- Align Limited	The Old Orchard Towchester Road Greens Norton, Towchester NN12 8AN	182 40
Premier Business Audio Limited	Laverstock Grange Whitchurch, Hants RG28 7PF	936 00
Retention UK Limited	Barchworth, House Church Street, Rickmansworth Herts ED3 1JE	78 00
Rossetts Commercials	Meadow Road, Industrial Estate, Worthing West Sussex BN11 2RU	138 06
SageSage (UK) Limited	North Park, Newcastle upon Tyne NE13 9AA	1 552 90
Shire Leasing plc	1 Calico Business Park, Sandy Way Amington, Tamworth Staffordshire, B77 4BF	6 221 74
Siemens Financial Services	B2 Cathedral, Middleton Road, Guildford Surrey, GU2 7YB	2,281 50
Sunlight Service Group Limited	PO Box 6114, Basingstoke RG24 8NE	348 33
SWR Limited	13 Mill Lane Alton, Hants, GU34 2PH	5 058 98
SME Finance Limited	56-58 Chertsey Street Guilford, Surrey GU1 4HL	442 70
Shell UK Oil Products Limited	Rowlandsway House Rowlandsway Wythenshawe Manchester M22 5SB	1,712 69

Signature S. J. Dunning

1/5/2012

**BELLS ACCIDENT REPAIR CENTRE LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 1 MAY 2012**

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u> £
Squire Furneaux	Guildford Road, Pirbright, Surrey GU24 0DA	2 146 65
Shred-It	Ground Floor Corner House 177 Cross Street, Sale Manchester, M33 7JQ	519 60
Surrey Sports	University of Surrey, Richard Meyjes Road Guildford Surrey GU2 7AD	400 80
Tony Purslow Limited	Hounds Mills, Basingstoke, Hants RG21 6YH	253 43
T J Plant Limited	89 Worplesdon Road Guildford, Surrey, GU2 9RT	3,490 46
Taurus Print & Design Limited	6 Wintersells Road, Oyster Lane, Byfleet Surrey KT14 7LF	655 00
T W White & Sons Limited	The Crossroads Guilford Road, Effingham, KT24 5PE	2,717 21
Town & Country Cars	62 Ash Street, Ash, GU12 6LR	1 542 25
Thames Water Utility Limited	PO Box 234 Swindon, SN38 3TW	188 95
Unipart Automotive	2100 The Crescent, Sothill, Parkway Birmingham B37 7YE	2,444 01
Vines Guilford	Slyfield Green Woking Road, Surrey, GU1 1RD	8 302 94
Volkswagen Group UK Limited	PO Box 338, Leeds LS14 9FD	18 816 77
Wurth UK Limited	1 Centurion Way, Erith, Kent DA18 4AE	3,266 23
Yeomans Limited	Yeomans House, 33 Brougham Road, Worthing, West Sussex BN11 2NR	4,638 52
		<b>190,675 87</b>
<b>Crown</b>		
HM Revenue & Customs (PAYE/NIC)	ICHU RM BP 3202 Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	31,766 88
HM Revenue & Customs (VAT)	Liverpool Office Queens Dock, Liverpool L74 4AA	42,639 17
		<b>74,406 05</b>
<b>Employees</b>		
Unsecured claims		<b>103,476 24</b>
<b>TOTAL UNSECURED LIABILITIES</b>		<b>368,558 16</b>

Signature

