

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

Company Number

07745565

Name of Company

(a) Insert full name of
company

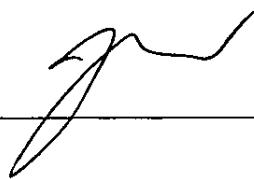
(a) Listerhills Autocare Limited

(b) Insert full name(s)
and address(es)

I J N Bleazard
 XL Business Solutions Limited
 Premier House
 Bradford Road
 Cleckheaton
 BD19 3TT

(c) Insert date the liquidator of the above-named company attach a statement of the company's affairs as at
11 February 2014

Signed



Date

11/2/14

Presenter's name,
address and reference (if
any)

For Official Use	
Liquidation Section	Post Room
FRIDAY	
	
Q310HGL7	
14/02/2014	
#72	
COMPANIES HOUSE	

Statement of affairs

Name of Company Listerhills Autocare Limited	Company number 07745565

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

Statement as to the affairs of (a) Listerhills Autocare Limited ,c/o XL Business Solutions,
Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 11 February 2014, the date that the company entered Liquidation

(b) Insert date

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) 11 February 2014 the date
that the company entered Liquidation

Full name Parvez Khan

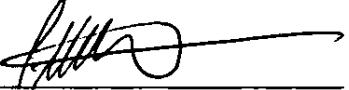
Signed [Signature]

Dated 11/2/14

Listerhills Autocare Limited
Statement Of Affairs as at 11 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Goodwill	9,000 00	9,000 00
Plant & Machinery	1,500 00	500 00
Cash	500 00	500 00
Estimated total assets available for preferential creditors		10,000 00
		1,000 00

Signature  Date 11/2/14

Listerhills Autocare Limited
Statement Of Affairs as at 11 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	<i>£10,000.00</i> 1,000.00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<i>£10,000.00</i> 1,000.00
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	<i>£10,000.00</i> 1,000.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<i>£10,000.00</i> 1,000.00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	<i>£10,000.00</i> 1,000.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<i>£10,000.00</i> 1,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,382.00
Directors	54,056.00
HSBC Bank	719.19
Inland Revenue	2,700.25
	65,857.44
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<i>(64,857.44)</i> <i>(55,857.44)</i>
Estimated deficiency/surplus as regards creditors	<i>£100.00</i> <i>(55,857.44)</i> <i>(64,957.44)</i>
Issued and called up capital	
Ordinary Shareholders	100.00
Estimated total deficiency/surplus as regards members	<i>£100.00</i> <i>(55,857.44)</i> <i>(64,957.44)</i>

Signature



Date 11/2/14

XL Business Solutions Ltd
Listerhills Autocare Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bradford Council	Business Rates, City Hall, Centenary Square, Bradford, BD1 1HY	3,902 00
CH00	H M Revenue & Customs	Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	2,700 25
CH01	HSBC	47 Market St, Bradford	719 19
CI00	Insolvency Services	Redundancy Payments Office, PO Box 15424, Birmingham, B16 6JJ	0 00
CK00	P Khan	1 Newburn Road, Bradford, BD7 3JQ	27,028 00
CK01	W Khan	63 Buckingham Crescent, Bradford	27,028 00
CS00	D Stankowski	C/o Employment Tribunal, 4th Floor, City Exchange, Albion St, Leeds	0 00
CT00	TLP Accountants	3 Greengate, Cardale Park, Harrogate, HG3 1GY	4,480 00
8 Entries Totalling			65,857 44

Signature

11/2/14