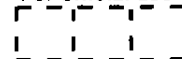


Rule 4 34-CVL

The Insolvency Act 1986

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

For official use



To the Registrar of Companies

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



QIQ

Q310HGL7

14/02/2014

COMPANIES HOUSE

#72

Statement of affairs

Name of Company Listerhills Autocare Limited	Company number 07745565

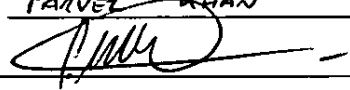
(a) Insert name and address
of registered office of the
company

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 
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:

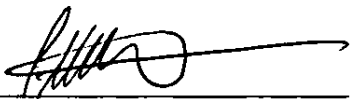
Uncharged assets

Goodwill	9,000 00	9,000 00 ^{PK} 0
Plant & Machinery	1,500 00	500 00
Cash	500 00	500 00

Estimated total assets available for preferential creditors

~~10,000 00~~ ^{PK}
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>PH</i>	10,000 00 1,000 00
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors	<i>PH</i>	NIL 10,000 00 1,000 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
	<i>PH</i>	NIL 10,000 00 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)		
Estimated total assets available for floating charge holders	<i>PH</i>	NIL 10,000 00 1,000 00
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges	<i>PH</i>	NIL 10,000 00 1,000 00
Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors	<i>PH</i>	NIL 10,000 00 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>PH</i>	(64,857 44) (55,857 44)
Estimated deficiency/surplus as regards creditors	<i>PH</i>	(55,857 44) (64,857 44)
Issued and called up capital		
Ordinary Shareholders		100 00
		100 00
Estimated total deficiency/surplus as regards members	<i>PH</i>	100 00 (55,857 44) (64,857 44)

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, Barrington 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