

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

07875970

Name of Company

Dyno Tuner UK Limited

I / We
Paul Weber ACA FCCA FABRP
Brentmead House
Britannia Road
London
N12 9RU

M H Linton FCA FABRP MIPA
Brentmead House
Britannia Road
London
N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 October 2013

Signed



Date 24 October 2013

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref D1856/PAW/MHL/DCQ/ZD

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25/10/2013

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dyno Tuner UK Limited

on the 24 October 2013 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

Robert Bell

Signed



Dated

24/10/13

Dyno Tuner UK Limited
Statement Of Affairs as at 24 October 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors NIL

Signature  Date 24-10-13

Dyno Tuner UK Limited
Statement Of Affairs as at 24 October 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,793 48
Shareholder's Loan	28,600 00
Barclays Bank Plc	679 36
H M Revenue & Customs PAYE	29,249 13
H M Revenue & Customs - VAT	4,000 00
	86,321 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(86,321 97)
Estimated deficiency/surplus as regards creditors	(86,321 97)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(86,322 97)

Signature



Date

24-10-13.

Leigh Adams LLP
Dyno Tuner UK Limited
B - Company Creditors

Key	Name	Address	£
CA00	Alton Motor Parts	7-8 Riverside, Omega Park, Alton, Hampshire GU34 2UF	6,000 00
CA01	Automotive Paint Suplies	Unit E Ash Road, Aldershot , Hampshire GU12 4DB	5,000 00
CA02	Air Products	2 Millenium Gate, Westmere Drive, Crewe, Cheshire CW1 6AP	130 00
CA03	Aston Scott Ltd	Malling House, West Malling, Kent ME19 6QL	0 00
CB00	Barclays Bank Plc (FAO Tanu Arora)	Your Ref 5093792694/18, Business Banking, Leicester LE87 2BB	679 36
CB01	BT Correspondence Centre	Durham, DH98 1BT	190 00
CB02	Mrs Lilla Bell	3 York Close, Whitehill, Bordon, Hants GU35 9PX	28,600 00
CE00	East Hampshire District Council	Penns Place, Petersfield, Hants GU31 4EX	10,539 16
CF00	First Data Global Leas	Janus House, Endeavour Drive, Basildon, Essex SS14 3WF	0 00
CH00	HM Revenue & Customs VAT	5th Floor, Regian House, James Street, Liverpool L75 1AD	4,000 00
CH01	HM Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UG	0 00
CH02	HM Revenue & Customs PAYE	Debt Management & Banking, Mr E Lewis, HMRC, DMB 340, BX5 5AB	29,249 13
CI00	Interlink Express Parcels Ltd	Litigation Dept, 15th Floor, Castlemead, Lower Castle Street, Bristol BS1 3AG	323 04
CM00	Martins Nissan	Easton Ln, Winchester SO23 7SL	1,611 28
CS00	Safety Kleen UK Ltd	Unit 4, Peacock Trading Estate, Goodwood Road Eastleigh, Hants SO50 4NT	0 00
15 Entries Totalling			86,321 97



Signature