

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

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Company Number

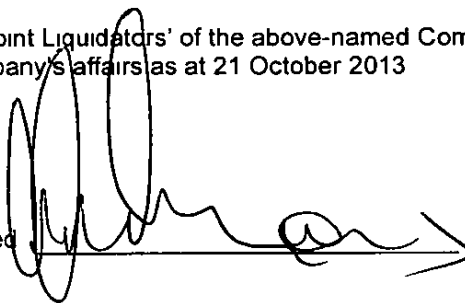
08019996

(a) Insert full name of
companyName of Company
(a) **Allied Cars Limited**(b) Insert full name and
addressesWe (b)
Andrew Andronikou
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YWMichael Kiely
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

(c) Insert date

the Joint Liquidators' of the above-named Company attach a Statement of the
Company's affairs as at 21 October 2013

Signed



Date 25 October 2013

Presenter's name,
address and reference
(if any)UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

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SATURDAY



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A12

26/10/2013

#283

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Allied Cars Limited

On the 21 October 2013 being a date not more than 14 days before 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 _____

Signed RA _____

Dated 21/10/13 _____

Signature RA _____

Date 21/10/13 _____

Allied Cars Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

Assets:

Book Debts

80,537

35,000

Estimated total assets available for preferential creditors

35,000

Signature 

Date 21/10/13

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)		35,000
Preferential creditors:		
None	0	
Total Preferential Claim		(0)
Estimated deficiency / surplus as regards preferential creditors		35,000
Estimated total assets available for floating charge holders		35,000
Debts secured by floating charges		
None	0	(0)
Estimated deficiency/surplus of assets after floating charges		35,000
Total assets available to unsecured creditors		35,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade Creditor	237,802	
H M Revenue & Customs - VAT	182,205	
		(420,007)
Estimated surplus / deficiency as regards non-preferential creditors	£	(385,007)
Issued and called up capital		
Ordinary	1	(1)
Estimated total deficiency / surplus as regards members		(385,008)

Signature 

Date 21/10/13

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
A One Cars Limited	317 Hoe Street, Walthamstow, London, E17 9BG	£16,000 00			0
Cabot Workshops Limited	Jubilee House, Townsend Lane, London, NW9 8TZ	£43,405 57			0
Chauffeurcar Services Limited	Units 28, Highway Business Park, Heckford Street, London, E1W 3HR	£35,808 00			0
H M Revenue & Customs - VAT	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE	£182,205 00			0
Inland Revenue	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road,, Worthing, BN12 4SE				0
R & G Auto Solutions Limited	89 Collier Row Road, Romford, Essex, RM5 2AU	£34,288 32			0
Star Vehicle Leasing Limited	Units 26 Highway Business Park, Heckford Street, London, E1W 3HR	£108,300 00			0
					0
Totals		£420,006.89			0

B
COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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Signature RA Date 21/10/13

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Raja Nawaz	157 Eton Road, Ilford, Essex, IG1 2UQ	Ordinary	1	£1 00

Signature



Date

21/10/13