

**S95/99**

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

8118773

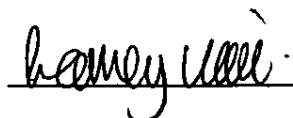
Name of Company

TAVISTOCK ACCIDENT AND REPAIR SERVICE CENTRE LIMITED

I/we

Geoffrey John Kirk  
6 The Crescent  
Plymouth  
PL1 3ABthe liquidator(s) of the above named company attach a statement of the company's  
affairs as at 29 AUGUST 2013

Signed



Date

29/08/13

Ref

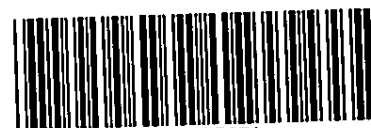
G J Kirk Insolvency Practitioner  
6 The Crescent  
Plymouth  
PL1 3AB

For Official Use

Liquidation

Post Room

WEDNESDAY



\*A2G7QP8B\*

A21

04/09/2013

#104

COMPANIES HOUSE

## **STATEMENT OF TRUTH**

Statement as to affairs of

Tavistock Accident Repair and Service Centre Limited

On the 29 August 2013

The date of the resolution for winding up

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I, Mr Nicholas Stanton a director of the above company confirm that the several pages attached marked Appendix A, Appendix A1 and Creditors Schedule are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above company as at 29 August 2013 the date of the resolution for winding up and that the said company carried on business in the automotive repair industry

..  ..

Mr Nicholas Stanton, (Director)

Date 29 August 2013

Insolvency Act 1986

**TAVISTOCK ACCIDENT REPAIR AND SERVICE CENTRE LIMITED**

**Statement of Affairs as at 29 AUGUST 2013**

Appendix A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
<b>ASSETS SPECIFICALLY PLEDGED -</b>		
Fixed Assets (Vehicles)	-	-
Outstanding Finance	-	-
		<hr/>
<b>ASSETS NOT SPECIFICALLY PLEDGED -</b>		
Cash at Bank		-
Book Debts		6,000 00
Work in Progress		-
		<hr/>
<b>ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS</b>		<b>6,000 00</b>

Signature 

Date 29/8/13

**TAVISTOCK ACCIDENT REPAIR AND SERVICE CENTRE LIMITED****Statement of Affairs as at 29 AUGUST 2013**

Appendix A1 - SUMMARY OF LIABILITIES	Cost or Book Value	Estimated Realisable Values
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		6,000 00
PREFERENTIAL CREDITORS -		
Employees Claims (Estimated)		-
		-
		<hr/> 6,000 00
DEBTS SECURED BY A FLOATING CHARGE -		-
		6,000 00
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors ( <i>See Appendix B</i> )		131,000 00
		-
		<hr/>
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(125,000 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shareholders		100 00
		100 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(125,100 00)

Signature Date 29/8/13

TAVISTOCK ACCIDENT REPAIR AND SERVICE CENTRE LIMITED

CREDITORS LIST

<u>Creditor Name</u>	<u>Address</u>	<u>Estimated Amount Owed £</u>
WEST DEVON COUNCIL	REVENUE SECTION, PO BOX 237 TOTNES, TQ9 9DL	28 000 00
NICK STANTON	26-27 PLYMOUTH ROAD IND EST, TAVISTOCK	36,000 00
BSI	PO BOX 3000 MILTON KEYNES MK1 9EL	1 000 00
DAISY COMMUNICATIONS	DAISY HOUSE, LINDRED RD BUS PARK, NELSON, LANCs BS9 5SR	1 000 00
BRITISH GAS	STOCKPORT RD, HOUSESTEADS HATTERSLEY SK14 3QU	5 000 00
HMRC	EUSTON TOWER 286 EUSTON ROAD LONDON	60 000 00
TOTAL		<hr/> 131,000 00



29/8/13