

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 3AB

the liquidator(s) of the above named company attach a statement of the company's affairs as at 29 AUGUST 2013

Signed

Geoffrey Kirk

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

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
ASSETS SPECIFICALLY PLEDGED -		
Fixed Assets (Vehicles)	-	-
Outstanding Finance	-	-
ASSETS NOT SPECIFICALLY PLEDGED -		
Cash at Bank		-
Book Debts		6,000 00
Work in Progress		-
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		6,000 00

Signature

Date 29/8/13

Insolvency Act 1986

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)		6,000 00
DEBTS SECURED BY A FLOATING CHARGE -		6,000 00
NON-PREFERENTIAL CLAIMS -		
Ordinary Creditors (See Appendix B)		131,000 00
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		131,000 00



29/8/13