

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

To the Registrar of Companies

For Official Use

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Company Number

08249246

Name of Company

Approved Used Car Sales Ltd

I / We

Aldair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 May 2015

Signed



Date 06 May 2015

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref APPRO01/AJF/JW

Software Supplied by Turnkey Computer Technology Limited Glasgow

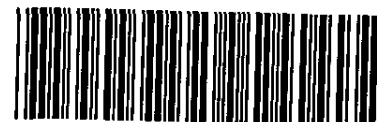
For Official Use

Insolvency Section

Post Room

COMPANIES HOUSE

WEDNESDAY



A47BUGNN

A19

13/05/2015

#107

Statement of Affairs

Statement as to affairs of

Approved Used Car Sales Ltd

on the 6 May 2015 the date of the resolution for winding up

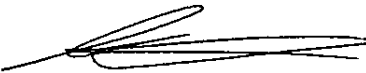
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

FABIO DEUITO

Signed



Dated

06/05/2015

Approved Used Car Sales Ltd
Statement Of Affairs as at 6 May 2015

A - Summary of Assets

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

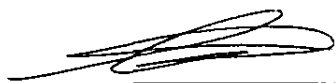
Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

NIL

Signature



Date

06/05/2015

Approved Used Car Sales Ltd
Statement Of Affairs as at 6 May 2015

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)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	52,368 19
Employees	1,184 00
Directors	105,125 00
HMRC - PAYE/NIC	4,763 95
HMRC - Corporation Tax	770 94
HMRC - VAT	1,000 00
	165,212 08
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(165,212 08)
Estimated deficiency/surplus as regards creditors	(165,212 08)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(165,312 08)

Signature



Date

06/05/2015

Findlay James
Approved Used Car Sales Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Page Ltd	Unit 3 Viking Trading Estate, Newark Road, Fengate, Peterborough, Cambs, PE1 5GE	1,046 55
CA01	Avonline Plc	42 Ashton Vale, Ashton, Bristol, BS3 2AX	199 99
CA02	Autotrader	1 Tony Wilson Place, Manchester, Lancs, M15 4FN	3,850 98
CA03	Adam Mills	8 Griffins Close, Newborough, Peterborough, Cambs, PE6 7RD	150 00
CA04	Andrew Milne	221 North Street, Luton, Bedfordshire, LU2 7QH	123 40
CA05	Andrew Clarke	1207 Hedon Road, Hull, Humbershire, HU9 5LY	225 00
CB00	Bits	16/17 Victoria Road, St Phillips, Bristol, BS2 0UX	199 00
CB01	Biffa Waste Services	Aaron Road Industrial Estate, Station Road, Whittlesey, Peterborough, PE7 2EX	300 00
CB02	Brian Flintoft	57 Drybread Road, Whittlesey, Peterborough, Cambs, PE7 1XG	8,000 00
CC00	Connect Fm Radio	Adventure Island, Western Esplanade, Southend On Sea, Essex, SS1 1EE	768 00
CD00	Donald MacPhee	Hermetray, 318kilphedar,, Lochboisdale, South Uist, Outer Hebrides, HS8 5TB	1,000 00
CD01	Damien Winney	18 Downhill View, Woodingdean, Brighton, East Sussex, BN2 6ST	1,500 00
CD02	Fabio Devito	28-30 Aaron Road Industrial Estate, Station Road, Whittlesey, Peterborough, Cambridgeshire, PE7 2EX	105,125 00
CE00	EE Limited	2620 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4AQ	3,700 00
CF00	Fenland District Council	Fenland District Council, Angl, Po Box 267, Breckland House, Thetford, Suffolk, IP24 9AX	5,880 00
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	1,000 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	770 94
CH02	Hereward Car & Truck	26 Harvester Way, Fengate, Peterborough, Cambs, PE1 5UT	3,776 77
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	4,763 95
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CJ00	James Riley	5 Earth Road, Colne, Huntingdon, Huntingdonshire, PE28 3NJ	1,200 00
CK00	Kim Cornes	44 Lancing Avenue, Stafford, Staffs, ST17 4TW	500 00
CM00	Millfield Autos	429 Lincoln Road, Peterborough, Cambs, PE1 2PE	3,882 45
CM01	Motor Parts Direct	Unit 5 Cooper Drive, Springwood Industrial Estate, Brantree, Essex, CM7 2RF	1,181 53
CM02	Monks Walk School	Monks Walk School, Knightsfield, Welwyn Garden City, Herts, AL8 7NL	1,605 00
CM03	Miss Zoe Mollison	29 Spencer Drive, St Ives, Cambridgeshire, PE27 3HG	4,630 24
CM04	M Randall	111 Coronation Avenue, Whittlesey, Peterborough, Cambridgeshire, PE7 1XD	225 00
CN00	Newsquest Media	9 Cardiff Road, Maesglas, Newport, Wales, NP20 3QN	1,176 00



Signature

Findlay James
Approved Used Car Sales Ltd
B - Company Creditors

Key	Name	Address	£
CQ00	Qubic Print	Soverign Way, Chester West Park, Chester, CH1 4QU	967 95
CR00	R A Goodwin	2 Wiggin Hill, Old Ramsey Road, St Ives, Cambridgeshire, PE27 3LL	1,000 00
CR01	Robert Bacon	9 St James Place, Fletton, Peterborough, Cambridgeshire, PE2 8BL	1,000 00
CS00	Sj Associates Ltd	1st Floor, Paragon House, Seymour Grove, Old Trafford, Manchester, M16 0LN	367 50
CS01	Shire Recoveries	1 Calico Business Park, Sandy Park, Amington, Tamworth, B77 4BF	1,064 61
CT00	Tnc Collections	Portland House, Albion Street, Cheltenham, Gloucestershire, GL51 2LG	984 22
CT01	Tps	Edgerley Drain Road, Stevern Way, Peterborough, Cambs, PE1 5EL	123 40
CW00	We Sell Tyres	Tanvic Group, Granary Lodge, 96 Appleton Gat, Newark, Notts, NG24 1LS	1,740 60
EG00	Gavin Berry	47 Wingfield, Orton Goldhay, Peterborough, Cambridgeshire, PE2 5TH	1,184 00
RF00	Fabio Devito	28-30 Aaron Road Industrial Estate, Station Road, Whittlesey, Peterborough, Cambridgeshire, PE7 2EX	0 00
38 Entries Totalling			165,212 08



Signature