

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

08346509

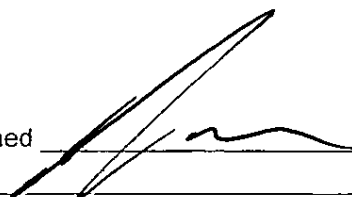
Name of Company

City Commercials & Parts Limited

I / We
Kevin Lucas
22 Greenwood Street
Altrincham
Cheshire
WA14 1RZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 March 2013

Signed



Date

01 March 2013

Lucas Johnson Limited
22 Greenwood Street
Altrincham
Cheshire
WA14 1RZ

Ref C0013/KL/HB

Insolvency

For Official Use

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

City Commercials & Parts Limited

on the 1 March 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 KADEER HUSSAIN

Signed K Hussain

Dated 1-3-13

City Commercials & Parts Limited
Statement Of Affairs as at 1 March 2013

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge | | |
| Assets subject to floating charge | | |
| Uncharged assets | | |
| Prepayment to Suppliers | 20,000 00 | NIL |
| Stock held by Customers | 10,000 00 | NIL |
| Estimated total assets available for preferential creditors | | NIL |

Signature K Hussain Date 1-3-13

City Commercial & Parts Limited
Statement Of Affairs as at 1 March 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) | |
| Total assets available to unsecured creditors | NIL |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Trade & Expense Creditors | 29,780 00 |
| Directors Loan | 1,200 00 |
| | 30,980 00 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003) | (30,980 00) |
| Estimated deficiency/surplus as regards creditors | (30,980 00) |
| Issued and called up capital | |
| Ordinary Shareholders | 10 00 |
| | 10 00 |
| Estimated total deficiency/surplus as regards members | (30,990 00) |

Signature K Hussain Date 1-3-13

Lucas Johnson Limited
City Commercials & Parts Limited
B - Company Creditors

| Key | Name | Address | £ |
|------|------------------------------|---|----------|
| CA00 | Lee Atkinson | 35 Burton Road, Kendal, Cumbria, LA9 7LJ | 750 00 |
| CB00 | Michelle Brunt | 35 Park Drive, Morpeth, Northumberland, NE61 2SX | 1,100 00 |
| CC00 | Phoenix Service Station | Coast Road, Blackhall, Hartlepool, TS27 4AQ | 770 00 |
| CC01 | James Curly | 5 Attwood Terrace, Bishop Auckland, Co Durham, DL16 6TD | 1,100 00 |
| CC02 | Robert Conroy | 22 Strachan Avenue, Broughtly Ferry, Angus, Dundee, DD5 1RE | 530 00 |
| CC03 | Raphael Charles | 34 Redfern Road, London, NW10 9LB | 1,060 00 |
| CC04 | John Clark | 5 School Terrace, Pontnewydd, Pontypool, Gwent | 550 00 |
| CC05 | Mr Clark | 3 Bakery Close, Wicham, Hampshire, PO17 5QH | 1,450 00 |
| CD00 | Daniel Davies | Flat 5, Barnsley Street, London, E1 5RB | 860 00 |
| CD01 | Michael Wicks Garage | Elm High Road, Wisbech, Cambs, PE13 2SJ | 600 00 |
| CD02 | Steve Francis | 25a Brithwen Road, Waunarlwdd, Swansea, SA5 4QS | 1,100 00 |
| CD03 | Dave Dennington | 34 London Road, Kenl, ME9 7NR | 495 00 |
| CD04 | Matthew Dunstone | | 970 00 |
| CE00 | Sophie Ellis | | 550 00 |
| CF00 | Farid | Charity Farm Cottage, Maldon Road, Goldhanger, Essex, CM9 8BQ | 1,000 00 |
| CG00 | Claire Guilfoyle | 10 Preston Place, Bolton Road, London, NW2 5NX | 950 00 |
| CG01 | Mr Gill | 173 West End Road, Morecambe, LA4 4EH | 550 00 |
| CH00 | Hyams Autos | 23 Bunkers Hill Lane, Wolverhampton, WV14 6JP | 850 00 |
| CH01 | Sam House | 26 High Street, Malmesbury, Wiltshire, SN16 9AU | 475 00 |
| CH02 | Mr Hamed | 18 Heathwood Gardens, Charlton, London, SE7 8EP | 650 00 |
| CH03 | Liam Harris | 54 Gibson Street, Newcastle upon Tyne, NE1 2LG | 1,480 00 |
| CH04 | Steve Haigh | 41 New Yatt Road, Whitney, Oxon, OX28 1NX | 750 00 |
| CH05 | HM Revenue & Customs | 31 Windbeck Avenue, Normanton, West Yorkshire, WF6 1UD | 0 00 |
| CH06 | HM Revenue & Customs (Taxes) | National Insolvency Unit, Regan House, James Street, Liverpool, L75 1AD | 0 00 |
| CH07 | Charlotte Hicks | Taxes Information, Distributions Office, Ty Glass Road, Llanishen, Cardiff, CF4 5ZG | 550 00 |
| CK00 | Adam Keenan | Fair Field, Erw Wen, Welshpool, SY21 7HW | 1,100 00 |
| CM00 | Shaheem Ahmed Muhdar | The Showroom, Lancaster Road, Bowerhill, Melksham, Wiltshire, SN12 6SS | 500 00 |
| CO00 | Peter Rawczki-Oldzki | 49 Fitzstevens Road, Dagenham, Surrey, RM8 2YJ | 500 00 |
| CP00 | Artur Pasnikowski | 29 Johnson Walk, Petergorughn, PW1 3JW | 600 00 |
| CP01 | Mr Patel | 2 Gilmerton Dykes Road, Edinburgh, EH17 8RA | 950 00 |
| | | 2 Cryon Walk, Norwich, NR7 0XL | |

Signature K. Johnson

Lucas Johnson Limited
City Commercials & Parts Limited
B - Company Creditors

| Key | Name | Address | £ |
|-----------------------------|-------------------|--|------------------|
| CP02 | Leo Phaire | 2 Bomer Close, Simpson, West Drayton, UB7 0JP | 900 00 |
| CP03 | Dean Penney | | 950 00 |
| CR00 | Jonathan Robinson | Dell House, Ainstable, Carlisle, Cumbria, CA4 9RE | 450 00 |
| CR01 | Martin Robinson | 41 Skinner Street, Creswell, Woksop, Nottingham, F80 4JH | 700 00 |
| CR02 | Jas Rai | Unit 9, Maritime Close, Medway City Estate, Rochester, Kent, ME2 4DJ | 500 00 |
| CS00 | Bruce Scott | 322 Moss Bay Road, Worthington, Cumbria, CA14 5AF | 475 00 |
| CT00 | Thomas McClelland | 39 Artington Close, Orpington, Kent, BR6 7UL | 580 00 |
| CT01 | Lee Taylor | Flat 3, Bocking Waterside, Church Street, Braintree, Essex, CM7 5GW | 495 00 |
| CW00 | Des Wilmott | Marshall Motors, 26 Valley Road, Plymouth, Devon, PL7 1RF | 650 00 |
| CW01 | Ryan Wilson | 20 Moffat Court, Blackwood, Scotland, ML11 9YJ | 1,170 00 |
| CW02 | James Williams | | 120 00 |
| RK00 | Mr Hussain | Smithfield Industrial Estate, Whitworth Street, Openshaw, M11 2NQ | 1,200 00 |
| 42 Entries Totalling | | | 30,980 00 |

Signature KLH