

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

08651366

Name of Company

Car Busters Limited

I / We

Lloyd Biscoe, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

Jamie Taylor, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 April 2015

Signed

Date 13 April 2015

Begbies Traynor (Central) LLP
The Old Exchange
234 Southchurch Road
Southend on Sea
SS1 2EG

Ref CA448CVL/LCB/JT/JXH/GNL

For Official Use

Insolvency Section

Post Room

SATURDAY



A45KAGI2

A30

18/04/2015

#114

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Car Busters Limited

on the 13 April 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

LUKE HERBERT HOTCHKISS

Signed

L. Hotchkiss

Dated

13/04/2015

Car Busters Limited
Statement Of Affairs as at 13 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash in Hand	5,000 00	5,000 00
Estimated total assets available for preferential creditors		5,000 00

Signature L Holtchess Date 13/04/2015

Car Busters Limited
Statement Of Affairs as at 13 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	5,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	5,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	300 00
HM Revenue & Customs- VAT	5,800 00
	6,100 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(1,100 00)
Estimated deficiency/surplus as regards creditors	(1,100 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(1,101 00)

Signature L. McElkiss Date 13/04/15

Begbies Traynor (Central) LLP
Car Busters Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs (VAT) 5th Floor Regian House James Street Liverpool L75 1AD	5,800 00
CT00	Tish Press & Co Cambridge House 27 Cambridge Park Wanstead E11 2PU	300 00
2 Entries Totalling		6,100.00

@ - Denotes associate creditor

Signature

L. HOLLISS