

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

**Pursuant to section 95/99 of
the Insolvency Act 1986**

For Official Use

To the Registrar of Companies

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Company Number

07639799

Name of Company

ABC Car Service Limited

I Kate Elizabeth Breese, Oxford Chambers, Oxford Road, Guiseley, Leeds, LS20 9AT

the liquidator of the above named company attach a statement of the company affairs
as at 30 March 2015

Signed 

Date 30 March 2015

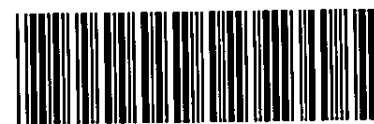
Walsh Taylor
Oxford Chambers
Oxford Road
Guiseley
Leeds
LS20 9AT

Ref ABC0003/KB/S B/AW

For Official Use

Insolvency Section 1 Post Room

THURSDAY



A44ZV1CW

A23 09/04/2015 #173

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

ABC Car Service Limited

on the 30 March 2015 the date of the resolution for winding up

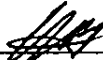
Statement of truth

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

Full Name

ARTUR GIDYNA

Signed




Dated

30.03.15

ABC Car Service Limited
Statement Of Affairs as at 30 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Tools & Equipment	4,800 00	4,800 00	
Snap-on Finance Limited		(3,315 64)	
		<u>1,484 36</u>	1,484 36
Assets subject to floating charge:			
Uncharged assets:			
Goodwill	12,600 00		NIL
Garage Equipment, Machinery & Tools	13,570 00		4,340 00
Motor Vehicles	2,430 00		850 00
Stock	27,450 00		100 00
IT Equipment	971 00		NIL
Book Debts	1,239 00		Uncertain
Cash at Bank	4 70		4 70
Estimated total assets available for preferential creditors			<u>6,779 06</u>

Signature  Date 30.03.15

ABC Car Service Limited
Statement Of Affairs as at 30 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,779 06
Liabilities	
Preferential Creditors -	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	6,779 06
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	6,779 06
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,779 06
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	6,779 06
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,779 06
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,993 08
Landlord - Hansteen (UK) Ind Property	46,624 06
Leeds City Council - Business Rates	8,155 92
Mr P Brylinski	9,930 15
	<u>69,703 21</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,924 15)
Estimated deficiency/surplus as regards creditors	(62,924 15)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	(63,024 15)

Signature _____




Date _____

30.03.15

**Walsh Taylor
ABC Car Service Limited
B - Company Creditors**

Key	Name	Address	£
CB00	British Gas Business	c/o Baker Tilly , 6th Floor, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	125 02
CB01	B & M Waste Services	Iris House, Dock Road South, Bramborough, Wirral, CH62 4SQ	57 07
CH00	HM Revenue & Customs - VAT	Debt Management, 3rd Floor, Regian House, Liverpool, L74 1AD	0 00
CH01	HM Revenue & Customs - PAYE	ICHU, RM BP 3202, Benton Park View Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
CL00	Leeds City Council	PO Box 60, Leeds, LS2 8JR	8,155 92
CL01	Liverpool - Victoria Friendly Society Ltd	County Gates, Bournemouth, BH1 2NF	322 86
CP00	Mr P Brylinski	15 Nesfield, Leeds, LS10 3LE	9,930 15
CS00	S J Associates (UK) Limited	1st Floor Paragon House, Seymour Grove, Old Trafford, Manchester, M16 0LN	834 00
CS01	Snap-on Finance UK Limited	Telford Way, Kettering, Northants, NN16 8SN	3,315 64
CU00	Utility Warehouse	Network HQ, 333 Edgware Road, London, NW9 6TD	338 49
CW00	Hansteen (UK) Ind Property Ltd Partnership	c/o Workman LLP, Suite J1, 34 Eaton Avenue, Matrix Business Park, Chorley, PR7 7NA	46,624 06
RG00	Artur Gidyna	51 QUEENSWAY , GUISELEY, LEEDS, WEST YORKSHIRE, ENGLAND, LS20 9LA	0 00
12 Entries Totalling			69,703.21


Signature


30.03.15

ABC Car Service Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Artur Gidyna	51 QUEENSWAY , GUISELEY, LEEDS, WEST YORKSHIRE, ENGLAND, LS20	0	100	0	100
1 Entries Totalling						100

Signature _____

 30.03.15