

Rule 4 34 - CVL

The Insolvency Act 1986

Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

S.95/99

For official use

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To the Registrar of Companies

Company Number

01301260

(a) Insert full name of
company

Name of Company

(a) Autofactors Parts and Distribution (UK) Limited

(b) Insert full names(s)
and address(es)

I/We (b) Jonathan Lord – MIPA of 125/127 Union Street, Oldham, OL1 1TE

(c) Insert date

The liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 10th June 2013

Signed


Date 10th June 2013

Presenter's name,
address and reference
(if any)

Bridgestones
125/127 Union Street
Oldham
OL1 1TE

0161 785 3700
mail@bridgestones.co.uk

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A03

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12/06/2013

#197

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Autofactors Parts and Distribution (UK) Limited

on the 10 June 2013 being a date not more than 14 days before the date of the resolution for winding up

Martin Hurley, 1 Southdown Crescent, Cheadle Hulme, Cheshire, SK8 6EQ

Statement of truth

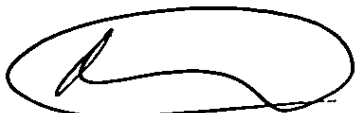
I believe that the facts stated in this Statement of Affairs are true

Full Name MARTIN PAUL HURLEY

Signed 

Signed _____

Dated 10/6/13

Signature 

Date 10/6/13

Autofactors Parts and Distribution (UK) Limited

A – Summary of Assets

Assets

Assets subject to fixed charge:

Book Debts

Positive Cashflow

Book Value	Estimated to Realise	
97,610	53,943	
(49,123)	(49,123)	
	4,820	4,820

Assets Subject to a Floating Charge.

Stock

Interest in Property

19,999

12,946

19,999

Estimated total assets available for preferential creditors

24,819

Signature

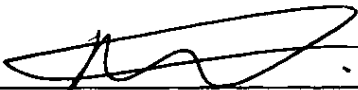


Date

10/6/13

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		24,819
Preferential creditors:		
	0	
Total Preferential Claim		0
Estimated deficiency / surplus as regards preferential creditors		24,819
Estimated prescribed part of net property where applicable (to carry forward)		7,964
Estimated total assets available for floating charge holders		16,855
Debts secured by floating charges		
Positive Cashflow	0	
Royal Bank of Scotland	62,826	
		62,826
Estimated deficiency/surplus of assets after floating charges		(45,971)
Estimated prescribed part of net property where applicable (brought down)		7,964
Total assets available to unsecured creditors		7,964
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	449,377	
HM Revenue & Customs (VAT & PAYE)	143,442	
M Hurley	19,000	
Mr R Dony	19,000	
		(630,819)
Estimated surplus / deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(622,855)
Shortfall to floating charge creditors	£	(45,971)
		(668,826)
Issued and called up capital		
Ordinary "A"	100	
		(100)
Estimated total deficiency / surplus as regards members		(668,926)

Signature 

Date 10/6/13

B COMPANY CREDITORS

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Alan Thompson Motor Engineer	Anfield Rd, Cheadle, SK8 5EX	£36 00			0
Albert Jagger Ltd	Centaur Works, Green Lane, Walsall, West Midlands, WS2 8HG	£6 24			0
Ampart	Centurion Way, Leyland, Preston, PR25 3UQ	£562 39			0
Arco Limited	P O Box 21, Waverley Street, Hull, HU1 2SJ	£544 08			0
Arval Fuel / Allstar	Allstar Business Solutions Ltd, PO Box 1463, Windmill Hill, Swindon, SN5 6PE	£1,394 86			0
ATRADIUS	3 Harbour Drive, Capital Waterside, Cardiff, CF10 4WZ	£661 26			0
Autodata Limited	Priors Way, Maidenhead, Berkshire, SL6 2HP	£708 90			0
Automotive Distributors Ltd	9 Wheelbarrow Park, Pattenden Lane, Marden, Kent, TN12 9QJ	£144 88			0
B&M Waste Services	Ins House, Dock Road South, Bromborough, Wirral, CH62 4SQ	£113 99			0
Banner Batteries (UK) Ltd	Units 5-8, Canal View Business Park, Wheelhouse Road, Rugeley, WS15 1UY	£26,483 91			0
Barson Print Limited	UnitB2, Wyther Lane Industrial Estate, Wyther Drive, Kirkstall, LS12 2DS	£1,370 40			0
Benson Components Ltd	Saxon Works, South Street, Openshaw, Manchester, M11 2FY	£5,831 60			0

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B COMPANY CREDITORS

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
BG Automotive Limited	BGA House, Cheney Manor Industrial Estate, Swindon, Wiltshire, SN2 2DS	£1,367 88			0
Bradbury Equipment	153-165 Bridge Street, Northampton, NN1 1QG	£486 00			0
Brake Engineering	Redwither Road, Wrexham Industrial Estate, Wrexham, Clwyd, LL13 9RD	£5,723 69			0
Britax PMG Limited	Bessingby Industrial Estate, Bridlington, East Yorkshire, YO16 4SJ	£33 20			0
BTN Turbo Limited	BTN House, Zodiac Park, High Road, Cowley, UB8 2GU	£943 01			0
Chubb Electronic Security	Number 1 @ The Beehive, Lions Drive, Blackburn, Lancashire, BB1 2QS	£816 52			0
Clampco UK Ltd	Unit 1 Hammond Avenue, Whitehill Industrial Estate, Reddish, Stockport, SK4 1PQ	£351 71			0
Clutch & Flywheel Limited	Unit 16 Pilsworth Way, Bury, Lancashire, BL9 8RE	£366 00			0
Colourtone Limited	Unit 4, 106 Richardson Street, Off Carrington Field Street, Stockport, SK1 3JL	£14 40			0
Comline Auto Parts Limited	Unit B1, Luton Enterprise Park, Sundon Park Road, Luton, LU3 3GU	£21,166 13			0
Comma Oil & Chemicals Limited	Bank of America 304, P O Box 148, Sheffield, S98 1HR	£19,403 30			0
Commercial Filters Limited	March Street, Off Liley Street, Off Molesworth Street, Rochdale, OL16 2AB	£60 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Cooper Tire & Rubber Company Europe Limited	Bath Road, Melksham, Wiltshire, SN12 8AA	£6,748 97			0
Cummins Filtration	Cummins Business Services, Quayside, Sunedin House, Columbia Drive, Teesdale, TS17 6BJ	£443 00			0
Deb Limited	Denby Hall Way, Denby, Derbyshire, DE5 8JZ	£380 78			0
Dinex-Commercial Exhausts Ltd	14 Chesford Grange, Woolston, Warrington, Cheshire, WA1 4RE	£836 70			0
Elta Lighting Ltd	Elta House, Roman Way, Coleshill, Birmingham, B46 1HG	£2,069 91			0
Evans Halshaw	C/O Quicko Accounts, Unit 6, Clarke Industrial estate, Barton Dock Road, M32 0ZH	£555 13			0
Excel Engine Services Limited	Lingard Lane, Bredbury, Stockport, SK6 2QT	£553 60			0
Exchange Communications	Exchange House, Kerr Street, Kirkintilloch, Glasgow	£333 50			0
Federal-Mogul Aftermarket UK Ltd	Greyhound Drive, Off Legrams Lane, Bradford, West Yorkshire, BD7 1NQ	£8,132 91			0
Ferrans Piston Service Ltd	First Floor, Bridge House, Timothy's Bridge Road, Stratford Upon Avon, CV37 9NY	£55,262 32			0
First Line Limited	Chalker Way, Banbury, Oxfordshire, OX16 4XD	£2,265 84			0
Fuel Parts UK Limited	Unit 2, Buntsford Hill Business Park, Bromsgrove, Worcester, B60 3DX	£4,677 63			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Gates Products	Ferrans Piston Service, Sheffield, CV37 9NY	£11,502 24			0
GB Oils Limited	Tryst House, Glenbervie Business Park, Larbert, FK5 4RB	£712 04			0
GLOBAL BRAKING SYSTEMS Ltd	Unit 5, Southam Road, Long Itchington, Warwickshire, CV47 9QL	£4,351 01			0
Granada Batteries Limited	Unit 8, Southgate Industrial Park, Green Lane, Heywood, OL10 1ND	£163 60			0
Granville Oil & Chemicals Ltd		£5,258 33			0
Greenchem Adblue Solutions Ltd	Kingfisher Exchange, Walton Street, Aylesbury, Bucks, HP21 7AY	£339 53			0
GSF	Unit 1, Warren Road, Trafford Park, Manchester, M17 1QR	£985 15			0
H & M Automotive (uk) Ltd	70 Fred Dannatt Road, Mildenhall, Suffolk, IP28 7RD	£16 80			0
Harts LLP	Westminster House, 10 Westminster Road, Macclesfield, Cheshire, SK10 1BX	£4,693 71			0
Hella Limited	Wildmere Ind Estate, Banbury, Oxon, OX16 3JU	£5,181 36			0
HGV Direct Limited	The Elms, Moor Farm Road East, Airfield Industrial Estate, Ashbourne, DE6 1HD	£6,490 80			0
HI-SPEC Electrical Services	169 Gatley Road, Gatley, Cheshire, SK8 4BB	£102 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs (VAT & PAYE)	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	£143,441 67			0
Holger Christiansen UK Ltd	Unit 7/8 Glaisdale Bus Ctr, Glaisdale Parkway, Bilborough, Nottingham, NG8 4GP	£3,275 55			0
Ian Swindells Limited	T/A P & T Automotive, 89 Brook Street, Macclesfield, Cheshire, SK11 7AW	£30 00			0
IDS Refrigeration Limited	Green Court, Kings Weston Lane, Avonmouth, Bristol, BS11 8AZ	£85 00			0
Ignition Car Parts Limited	Unit 16 Ilford Trading Estate, Paycoole Road, Basildon, Essex, SS14 3DR	£23 58			0
Imperial Automotive Limited	Cross Bank, Carr Hill, Balby, Doncaster, DN4 8BE	£115 17			0
IMTFA	20 East Hill, St Austell, Cornwall, PL25 4TR	£2,550 00			0
Inconnection	The Courtyard, Earl Road, Stanley Green, Cheadle Hulme, SK8 6GN	£800 00			0
Inxpress Manchester South	1st Floor, Unit 5 Blueberry Business Park, Wallhead Road, Rochdale, OL16 5AF	£25 90			0
J J Cookson Limited	The Central Garage, Waters Green, Macclesfield, SK11 6JS	£868 62			0
Jack Sealey Limited	Kempson Way, Suffolk Business Park, Bury St Edmunds, Suffolk, IP32 7AR	£2,108 34			0
JPP (Milton Keynes) Ltd	P O Box 7443, Milton Keynes, MK14 6UX	£684 00			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Kalimex Limited	Unit 1, Plumpton Green Studios, Plumpton Green, Lewes, BN7 3DQ	£347 57			0
Kin Limited	140 Higher Road, Urmston, Manchester, M41 9AZ	£95 05			0
King Components Limited	Unit 4, Atherton Road, Aintree Industrial Estate, Liverpool, L9 7EL	£633 78			0
Knightsbridge Mechanical	Handling Limited, Unit 8C, Newby Road Industrial Estate, Newby Road, SK7 5DA	£403 12			0
KYB UK	Unit 1, Taurus Park, Europa Boulevard, Warrington, WA5 7ZT	£5,534 86			0
Lancashire Rotating Electrics Limited	Unit 126, Clydesdale Place, Moss Side Industrial Estate, Leyland, PR26 7QS	£784 80			0
Landranger Services Ltd	Unit 1, Sheffield Street, Stockport, SK4 1RU	£3,158 59			0
Leader Specialist Comp Ltd	56 Holmethorpe Avenue, Redhill, Surrey, RH1 2NL	£288 21			0
Leyland Auto Limited	Meadow Works, Cocker Road, Walton Summit Ind Est, Bamber Bridge, PR5 8BP	£833 82			0
M L Automotive	Griffon Road Off Merlin Way, Quarry Hill Ind Est, Ilkeston, Derbyshire, DE7 4RA	£814 96			0
MAM Software Ltd	Units 5, 6 & 7, Maple Court, Tankersley, Barnsley, S75 3DP	£2,283 32			0
Mato Industries Limited	Lumatic Lubrication Division, Unit 1 Philips Road, Whitebirk Industrial Estate, Blackburn, BB1 5PG	£668 44			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Miscellaneous	Unit B Macclesfield, USE FOR OLD STOCK ONLY	£2,929 91			0
Miswa Chemicals Limited	54 Caswell Road, Brackmills Ind Estate, Northampton, NN4 7PW	£4,649 76			0
Motorclimate UK Ltd	66 - 102 Cherrywood Road, Bordesley Green, Birmingham, West Midlands, B9 4UD	£174 00			0
Mr M Hurley	1 Southdown Crescent, Cheadle Hulme, Cheshire, SK8 6EQ	£19,000 00			0
Mr R Dony	17 Tatton Drive, Sandbach, CW11 1DZ	£19,000 00			0
National Autoparts Limited	Wimsey Way, Alfreton Trading Estate, Somercotes, Derbyshire, DE55 4LS	£12,633 78			0
NGK Spark Plugs (UK) Ltd	Maylands Avenue, Hemel Hempstead, Hertfordshire, HP2 4SD	£8,643 24			0
NIG Insurance	Worldwide House, Thorpe Wood, Peterborough, PE3 6SB	£2,657 60			0
North West Propshafts	Regency Works, Regency Street, Coppull, Chorley, PR7 5AX	£1,233 60			0
O2 Mobiles		£261 89			0
OSL Automotive Ltd	Central Accounts, Greengates Mill, Chickenley Lane, Dewsbury, WF12 8QD	£5,568 55			0
Partline Limited	Dockfield Road, Shipley, West Yorkshire, BD17 7AZ	£21 76			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Past Parts	Unit 4 Chase Road, Northern Way Industrial Estate, Bury St Edmunds, Suffolk, IP32 6NT	£247 74			0
Positive Cashflow	Castlefield House, Liverpool Road, Manchester, M3 4SB	£49,123 00	Debenture	16/6/2011	49,123
Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	£21,794 95			0
PSR Direct Limited	Unit 3, Junction 25 Business Park, Huddersfield Road, West Yorkshire, WF14 9DA	£534 12			0
Pure Corporate Solicitors		£5,476 80			0
Quest Automotive Limited	Stock House, Seymour Road, Nuneaton, Warks, CV11 4LB	£104 17			0
QX Components Ltd	69 Higher Road, Urmston, Manchester, M41 9AP	£1,080 31			0
R Wilkinson Diesel Service	Ann Street, Bankfield Trading Estate, Stockport, SK5 7PP	£510 92			0
Ric Wood	Units 1-7 Oakfield Road, Davenport, Stockport, SK3 8SG	£174 00			0
Rick Charnock (Components) Ltd	Unit 1, Adswood Industrial Estate, Adswood, Stockport, SK3 8LF	£11,321 59			0
Ring Automotive Limited	Volvox House, Gelderd Road, Leeds, LS12 6NA	£224 20			0
Rodman Development Company Ltd	521 Chester Road, Woodford, SK7 1PR	£26,739 29			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Roy Hopwood (Fasteners) Ltd	Hibbert Street, Whitehill Industrial Estate, Stockport, SK4 1NS	£32 87			0
Royal Bank of Scotland	10 High Street, Cheadle, SK8 1AL	£62,826 00	Debenture	20/2/2008	62,826
S P Solution Limited	Steve Parker Solutions Limited, Trinity House, Greenhill, Blackwell, B60 1BL	£666 14			0
Sage (UK) Limited	North Park, Newcastle Upon Tyne, NE13 9AA	£708 00			0
Samko Limited	Unit 31A, Leeway Industrial Estate, Newport, Gwent, NP19 4SL	£4,789 56			0
Saville Products Limited	Millsream Lane, Clayton Bridge, Manchester, M40 1QT	£331 28			0
Sefton & Co	141 Union Street, Oldham, OL1 1TE	£2,000 00			0
SIP (Industrial Products) Ltd	Gelders Hall Road, Shepshed, Loughborough, Leicestershire, LE12 9NH	£787 27			0
Sogefi Filtration Ltd	Llantrisant Ind Est, Llantrisant, Pontyclun, Rhondda Cynon Taff, CF72 8YU	£9,621 26			0
Stallard Kane Associates	First Floor, 11-13 Market Street, Gainsborough, Lincolnshire, DN21 2BL	£250 00			0
Standard Motor Products Europe Limited	Buntsford Hill Business Park, Bromsgrove, Worcestershire, B60 3DX	£7,997 36			0
Steadplan Limited	Salthill Industrial Estate, Lincoln Way, Clitheroe, Lancashire, BB7 1QL	£3,603 86			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Stockport Gas & Air Company	Bourne Street, Off Manchester Road, Heaton Norris, Stockport, SK4 1PZ	£63 12			0
Streamline	Gateshead Card Centre, po Box 27, Victory House, Fifth Ave, NE8 1HJ	£272 10			0
Tachodisc Limited	19 Kingsland Grange, Woolston, Warrington, WA1 4RW	£558 60			0
TalkTalk Business		£246 36			0
Tameside Radiators	Unit J, Guide Bridge Ind Trading Est, South Street, Ashton-under-Lyne, OL7 0HU	£271 20			0
Tetrosyl Limited	Walmersley, Bury, Lancashire, BL9 6RE	£3,180 92			0
Thermobile UK Limited	12 Buckingham Close, Bermuda Industrial Estate, Nuneaton, Warwickshire, CV10 7JT	£208 10			0
Thos Winnard & Sons Ltd	Mangham Road, Barbot Hall Industrial Estate, Rotherham, South Yorkshire, S62 6EF	£648 00			0
TIC Telecommunications		£2,132 95			0
Transhock Distribution Limited	Unit 1 Arden Industrial Estate, Arden Road, Saltley, Birmingham, B8 1DL	£774 26			0
Transit Parts / Golden Leaf	Unit B1 Down, Ringway, Bounds Green Industrial Estate, London, N11 2UD	£56 00			0
Truck & Trailer Components	Unipart House, Garsington Road, Cowley, Oxford, OX4 2PG	£4,623 63			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Trupart Limited	Decoy Bank, White Rose Way, Doncaster, South Yorkshire, DN4 5JD	£8,553 70			0
United Utilities	P O Box 450, Warrington, WA55 1WA	£65 99			0
Unitruck Limited	Units 3&4, Mackeson Road, Ashton-Under-Lyne, Lancashire, OL6 8HZ	£935 16			0
Universal Container Svs Ltd	Barton Industrial Estate, Barton Moss, Eccles, Manchester, M30 7RT	£277 72			0
Universal Rotating Electrics	Unit 18-20, Pembroke Business Centre, Gardiners Lane South, Basildon, SS14 3HY	£19,711 50			0
Valeo Service (UK) Ltd	53 Heming Road, Washford, Redditch, Worcestershire, B98 0DZ	£37 86			0
Valvoline Oil Company	Ashland UK Limited, Citibank UK Lockbox, PO Box 62449, London, E14 1HH	£29,856 73			0
Vehicle Automotive Component	66 - 102 Cherrywood Road, Bordesley Green, Birmingham, B9 4UD	£962 72			0
Veolia Environmental Services	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	£121 80			0
VFM Autoservice Centre	Unit 4, Harper Road, Sharston Ind Area, Manchester, M22 4RG	£36 00			0
Yes 2 Limited	Alpi House, Miles Grey Road, Basildon, Essex, SS14 3HJ	£252 36			0
Yuasa Battery Sales (UK) Ltd	Unit 13 Hunts Rise South Marston Industrial Park	£399 43			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	Swindon, SN3 4TG				
ZF Services UK Limited	Eldon Way, Crick End Ind Est, Crick, Northamptonshire, NN6 7SL	£301 01			0
					0
Totals		£742,767 56			111,949

Signature _____

Date 10/6/13

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Martin Hurley	1 Southdown Crescent, Cheadle Hulme, Cheshire, SK8 6EQ	Ordinary "A"	50	£50 00
Robin Dony	17 Tatton Drive, Sandbach, Cheshire, CW11 1DZ	Ordinary "A"	50	£50 00



Signature

Date 10/6/13