

**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

02710989

Name of Company

Automarket Limited

~~I / We~~
Anthony David Kent
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 26 September 2012

Signed



Date 26 September 2012

Maidment Judd
Verulam House
110 Luton Road
Harpenden
Herts, AL5 3BL

Ref AU4264/ADK/ATW/AW/TM

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Insolvency Section

WEDNESDAY



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03/10/2012

#48

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Automarket Limited

on the 26 September 2012 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 GRAHAM ANDREW WOODAGE

Signed 

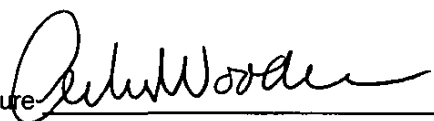
Dated 26.09.2012

Automarket Limited
Statement Of Affairs as at 26 September 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Motor Vehicle	12,000 00	12,000 00
FGA Capital UK Ltd	NIL	(15,986 00)
Deficiency c/d		<u>(3,986 00)</u>
Assets subject to floating charge:		
Office Equipment	950 00	950 00
Furniture & Equipment	100 00	100 00
Stock	169,500 00	26,400 00
Book Debts	24,154 00	
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>27,450 00</u>

Signature



Date

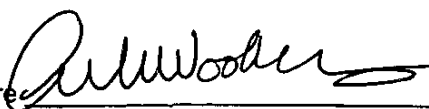
26.09.2012

Automarket Limited
Statement Of Affairs as at 26 September 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		27,450 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	2,951 00	2,951 00
Estimated deficiency/surplus as regards preferential creditors		24,499 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		24,499 00
Estimated prescribed part of net property where applicable (to carry forward)		7,899 80
Estimated total assets available for floating charge holders		16,599 20
Debts secured by floating charges post 15 September 2003		
HSBC Bank Plc	43,500 00	43,500 00
Estimated deficiency/surplus of assets after floating charges		(26,900 80)
Estimated prescribed part of net property where applicable (brought down)		7,899 80
Total assets available to unsecured creditors		7,899 80
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	3,986 00	
Trade & Expense Creditors	52,090 00	
Directors Loan	146,000 00	
Deutsche Bank	4,000 00	
HM Revenue & Customs	12,499 00	
		218,575 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(210,675 20)
Shortfall in respect of F C's post 14 September 2003 (brought down)		26,900 80
Estimated deficiency/surplus as regards creditors		(237,576 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(237,676 00)

Signature



Date

26.09.2012

Maidment Judd
Automarket Limited
B - Company Creditors

Key	Name	Address	£
CA00	ABN Amro Commercial Finance plc	Sheencroft House, 10-12 Church Road, Haywards Heath, West Sussex, RH16 3SN	2,088 18
CA01	A1 Motor Spares	Unit 20 Waterford Way, Sketchly Industrial Estate, Sketchley Meadows, Leicestershire, LE10 3ER	110 65
CB01	BMW Financial Services	Europa House, Bartley Way, Hook, Hampshire, RG27 9UF	5,000 00
CB02	Beta Tools Limited	Unit D Horton Enterprise Park, Hortonwood 50, Telford, Shropshire, TF1 7GE	676 36
CB03	Barclaycard Merchant Services	Dept CSD, Northampton, NN4 7SG	2,233 74
CB04	Matthew Brookes	11 Water Street, Burntwood, Staffs, WS7 1AW	0 00
CC00	Contributions Agency	Insolvency, Longbenton, Newcastle upon Tyne, NE98 1YX	0 00
CC02	Cosmos Motor Accessories Limited	30 Vicarage Road, Watford, Hertfordshire, WD18 0EH	972 00
CC03	Curtis Holt Limited	Unit 103, Brck Knoll Park, Ashley Road Industrial Estate, St Albans, Herts, AL1 5UG	261 58
CC04	Container Safe	Van Master, Barnet Hill, Barnet, Hertfordshire, EN5 5YS	437 25
CD00	Deutsche Bank	Winchester House, 1 Great Winchester Street, London, EC2N 2DB	4,000 00
CF00	FGA Capital UK Ltd	PO Box 108, Leeds, LS27 0HH	15,986 10
CH00	H M Customs & Excise	Debt Management Unit, 7th Floor Southern House, Wellesley Grove, Croydon, CR9 1TR	11,299 00
CH01	HSBC Bank plc	140 High Street, Barnet, Hertfordshire, EN5 5XY	43,500 00
CI00	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	1,200 00
CJ00	John Swire & Company	3 Leicester Road, New Barnet, Hertfordshire, EN5 5EW	0 00
CL01	Lloyds TSB Autolease Limited	Windsor House, Hollins Brook Way, Bury, Lancs, BL9 8RT	529 96
CL02	Lex Autolease	25 Gresham Street, London, EC2V 7HN	794 94
CM00	Mont Blanc Industr UK Limited	Eden Way, Pages Industrial Estate, Leighton Buzzard, Beds, LU7 4TZ	83 34
CM01	Metapack Limited	12/16 Laystall Street, London, EC1R 4PF	10,939 54
CN00	Northampton County Court Bulk Centre	21-27 St Katharine's Street, Northampton, NN1 2LH	0 00
CN01	Northampton County Court Bulk Centre	21-27 St Katharine's Street, Northampton, NN1 2LH	0 00
CO00	Orange Communications	St James Court, Great Park Road, Almondsbury Park, Bristol, BS32 4QJ	252 32
CP00	Polar Automotive	Unit 8 Orchard Business Centre, Sanderson Way, Vale Road, Tonbridge, TN9 1QG	478 36
CR00	Rhino Products Limited	Sixth Avenue, Zone 2, Deeside Industrial Park, Deeside, Flintshire, CH5 2LD	26,961 77
CS00	Scottish Power Group	P O Box 4740, Worthing, West Sussex, BN11 9LT	271 00
CW00	Mr G Woodage	16 Mays Lane, Barnet, Hertfordshire, EN5 2EE	146,000 00
EQ00	Mr Micheal Quigley	17 Oakmere Close, Potters Bar, Hertfordshire	0 00
EW00	Mr Graham Woodage		0 00

Signature 

**Maidment Judd
Automarket Limited
B - Company Creditors**

Key	Name	Address	£
RW00	Mr Graham Woodage	17 Oakmere Close, Potters Bar, Hertfordshire, EN6 5JQ	0 00
RW01	Mr Ivor Woodage	17 Oakmere Close, Potters Bar, Hertfordshire, EN6 5JQ	0 00
31 Entries Totalling			274,076 09

Signature 