

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Jeffery (Wandsworth) Limited

Company number
02981649

In the High Court of Justice, Chancery Division, Companies Court
--

Court case number 9493 of 2012

(a) Insert full
name(s) and
address(es) of
administrator(s)

We
Gregory Andrew Palfrey
Smith & Williamson LLP
Imperial House
18-21 Kings Park Road
Southampton
Hampshire
SO15 2AT

David John Blenkarn
Smith & Williamson LLP
Imperial House
18-21 Kings Park Road
Southampton
Hampshire
SO15 2AT

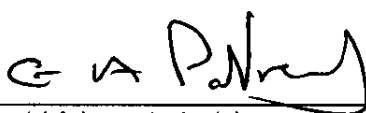
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,
~~*the statement(s) of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


Joint / Administrator(s)

Dated

7/6/13

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

Gregory Andrew Palfrey
Smith & Williamson LLP
Imperial House, 18-21 Kings Park Road, Southampton, Hampshire, SO15 2AT

DX Number 49667

023 8082 7623

DX Exchange Southampton 2

When you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Jeffery (Wandsworth) Limited T/A Phoenix

Company Number

2981649

In the

High Court of Justice

Court case number

9493 / 2012

Statement as to the affairs of

Jeffery (Wandsworth) Limited T/A Phoenix

Imperial House

18-21 Kings Park Road

Southampton

Hampshire SO15 2AT

on the 19 December 2012, the date that the company entered administration

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 19 December 2012 the date that the company entered administration

Full Name

P Jeffery

Signed

C. Jeffery

Dated

29.5.13

Jeffery (Wandsworth) Limited T/A Phoenix
Statement Of Affairs as at 19 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Book Debts	426,566 00	426,566 00
Chargeholder		(105,537 00)
		321,029 00
Leasehold property	1,040,489 00	1,040,489 00
Chargeholder		(491,666 00)
		548,823 00
Vehicle Stock	6,081,561 00	6,081,561 00
Chargeholder		(7,356,874 00)
Deficiency c/d		(1,275,313 00)
Assets subject to floating charge:		
Uncharged assets:		
Plant & Equipment	70,196 00	70,196 00
Furniture & Equipment	43,669 00	43,669 00
Stock	275,391 00	275,391 00
Stock/WIP	35,874 00	35,874 00
Book Debts	811,388 00	811,388 00
Capitalised Legal and Professional Costs	149,775 00	
Cash at Bank	363,314 00	363,314 00
Prepayments	301,872 00	301,872 00
Estimated total assets available for preferential creditors		2,771,556 00

Signature _____ Date _____

Jeffery (Wandsworth) Limited T/A Phoenix
Statement Of Affairs as at 19 December 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		2,771,556 00
Liabilities		
Preferential Creditors -		
Employees Holiday Pay	8,343 00	8,343 00
Estimated deficiency/surplus as regards preferential creditors		2,763,213 00
Debts secured by floating charge pre 15 September 2003		1,275,313 00
Deficiency b/d		1,487,900 00
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	2,135,733 00	2,135,733 00
		(647,833 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(647,833 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(647,833 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(647,833 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	1,271,248 00	
Employees	102,521 00	
		1,373,769 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(2,021,602 00)
Estimated deficiency/surplus as regards creditors		(2,021,602 00)
Issued and called up capital		
Preference Shareholders	980,118 00	
Ordinary Shareholders	242,382 00	
		1,222,500 00
Estimated total deficiency/surplus as regards members		(3,244,102 00)

Signature LL Jeffery Date 29.5.13

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CA00	Audatex (UK) Limited	The Forum, Station Road, Theale, Reading, RG7 4RA	2,688 06
CA01	Automotive Repair Systems Ltd	Unit 1, Lower Hook Business Park, Shire Lane, Downe, Orpington, Kent, BR6 7GZ	20,544 00
CA02	A1 Alloys Limited	86 Edgehill Road, Chislehurst, Kent, BR7 6LB	6,384 00
CA03	Automobile Association Mechanical Insurance S	1 Waterside Court, Bold Street, Sheffield, South Yorkshire, S9 2LR	2,070 18
CA04	Ancaster	61 Croydon Road, Penge, London, SE20 7TF	907 57
CA05	Automatic Data Processing Limited	Syward Place, Pyrcroft Road, Chertsey, Surrey, KT16 9JT	1,476 41
CA06	Autoteck	43 Firwood Avenue, Ewell, Surrey, KT19 0PU	10,860 00
CA07	Abbey Motor Group	Shaws Corner, Redhill, Surrey, RH1 6AU	1,007 24
CA08	Automobile Association Limited	Fanum House, Basing View, Basingstoke, Hampshire, RG21 9EA	96 00
CA09	Autobar UK Limited	Unit 4,, Anderson Road Industrial Estate, Woodford Green, Essex, IG8 8ET	2,513 04
CA0A	Advantage DataSystems Ltd	Carr House, 8 Hawley Road, Hinckley, Leicestershire, LE10 0PR	660 00
CA0B	Autologic	Stockhill House, Selby Road, Camblesforth, YO8 8HR	180 00
CA0C	AV Autos	40 Ernest Avenue, Beadman Street, London, SE27 0DJ	300 00
CA0D	Autokontrol Limited	c/o Aldermore Invoice Finance, St James's House, 7 Charlotte Street, Manchester, M1 4DZ	6,912 00
CA0E	Auto Rescue Logistics	Beaufort House, 7-8 Talavera Court, Moulton Park, Northampton, NN3 6RW	300 00
CA0F	Absolute Publishing Ltd	197-199 City Road, London, EC1V 1JN	1,200 00
CA0G	Advanced Electronics & Logistics	Albert House, High Street, Princes End, Tipton, West Midlands, DY4 9HG	3,700 80
CA0H	Allam Motor Services Limited	12 Felstead Road, Epsom, Surrey, KT19 9AS	2,081 20
CA0I	Auto Trader Digital (Trader Publishing)	Willow House, 1 Woodlands Business Park, Ashton Road, Newton Le Willows, WA12 0HE	3,473 48
CA0J	Autoclimate Ltd	Unit 37 Atcham Business Park, Atcham, Shropshire, SY4 4UG	387 44
CA0K	AXA PPP Healthcare Ltd	Phillips House, Crescent Road, Tunbridge Wells, Kent, TN1 2PL	337 47
CA0L	ALD Automotive	Oakwood Park, Lodge Causeway, Bristol, BS16 3JA	2,013 50
CA0M	@First Parts Solutions	Credit Control Department, 183-187 South Liberty Lane, Ashton Vale Trading Estate, Ashton, Bristol, BS3 2TN	3,180 91
CA0N	ADP Dealer Services UK Ltd	Cygnat Way, Charnham Park, Hungerford, Berkshire, RG17 0YL	14,930 51
CA0O	Air Quality Assurance		176 40
CA0P	Allianz Insurance plc	Allianz House, 6 Church Street West, Woking, Surrey, GU21 6AZ	0 00
CB00	British Car Auctions Limited	Headway House, Crosby Way, Farnham, Surrey, GU9 7XG	24 00

Signature 

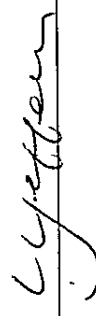
Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CB01	Bolton Lock Company Ltd	354-360 Manchester Road, Westhoughton, Bolton, Lancashire, BL5 3JT	675 98
CB02	Mr J Bull	Bullys 24 hr Recovery, 18 Mawson Close, Wimbledon Chase, London, SW20 9PA	269 75
CB03	Brush Strokes Signs	Rear of , 296 Haydons Road, London, SW19 8JZ	45 00
CB04	Budget Tyres	338 Battersea Park Road, Battersea, London, SW11 3BY	2,706 00
CB05	Bodywork Management Services Ltd	Madam Green Business Centre, High Street, Oving, West Sussex, PO20 2DD	150 00
CB06	British Telecommunications plc	The Insolvency Unit, BT Plc, Dept W, TVTE, Newcastle upon Tyne, NE83 7ZF	657 26
CB07	BOC Manchester D/D	Customer Service Centre, Po Box 6 Priestley Road, Worsley, Manchester, M282US	192 36
CB08	Burnsides (Marketing Aids) Limited	62 Station Road, Langley Mill, Nottingham, NG16 4BH	912 00
CB09	British Standards Institution	BSI Accounts Receivable, PO Box 3000, Kitemark Court, Davy Avenue, Milton Keynes, MK1 9EL	835 20
CB0A	BMS Car Hire Ltd	Madam Green Business Centre, High Street, Oving, West Sussex, PO20 2DD	90 00
CB0B	FDR Limited	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WE	2,186 18
CB0C	Bollingmores	Unit 3-6, West Surrey Trading Estate, Spelthorne Lane, Ashford, TW15 1UJ	2,492 65
CB0D	Bibby Financial Services	Ace Vehicle Deliveries Ltd, Woodland House, Woodland Park, Bradford Road, Chain Bar, Cleckheaton, West Yorkshire, BD19 6BW	70 50
CB0E	BBM Motors t/a Trimline Systems	24 Aviemore Way, Beckenham, Kent, BR3 3RR	0 00
CB0F	Belron UK Limited t/a Autoglass	1 Priory Business Park, Cardington, Bedford, MK44 3US	0 00
CB0G	Anthony Brown	71 Fairlands Avenue, Thornton Heath, Surrey, CR7 6HD	0 00
CC00	The Carphone Warehouse Ltd	1 Portal Way, London, W3 6RS	2,260 38
CC01	Cannon's Motor Spares & Accessories Ltd	Unit 14, Wates Way, Mitcham, Surrey, CR4 4HR	68 76
CC02	Chubb Fire Limited	400 Dallow Road, Luton, LU1 1UR	324 96
CC03	Capitol Engineering Services	Capitol House, 232 Tolworth Rise South, Tolworth, Surrey, KT5 9ND	4,425 79
CC04	CrossCo	25 Morley Road, Basingstoke, Hampshire, RG21 3LH	72 00
CC05	Cooper Croydon	c/o Inchcape UK, Legal Services Department, 406 Derby Road, Nottingham, NG7 2GQ	1,431 74
CC06	Clean Machines	11 Gleneagle Road, London, SW16 6AY	114 00
CC07	Chevrolet Warranty	Jubilee House, 5 Mid Point Business Park, Thornbury, West Yorkshire, BD3 7AG	1,278 78
CC08	Cannon Hygiene Limited	Northgate House, Northgate, White Lund, Morecambe, Lancashire, LA3 3BJ	11 97
CC09	Complete Automotive Solutions Ltd	Media House, Adlington Business Park, Adlington, Cheshire, SK10 4NL	5,126 28
CC0A	CarQuake	Accounts Department, 44 Fairfield Avenue, Ruislip, Middlesex, HA4 7PH	1,728 00
CC0B	Crackers	30 Chapel Avenue, Addlestone, Surrey, KT15 1UH	624 00

Signature 

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

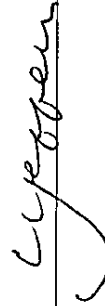
Key	Name	Address	£
CC0C	Croydon Accident Repair Centre UK	18-20 Elborough Road, London, SE25 5BD	138 00
CC0D	Car Carrying Ltd	14 Beaufort Court, Admirals Way, South Quay, London, E14 9XL	5,901 05
CC0E	Contact At Once!	PO Box 405, Leatherhead, Surrey, KT22 2GN	1,020 00
CC0F	Calibration Engineering Services	PO Box 322, Bampton, Oxon, OX18 2XN	4,848 04
CC0G	Compressed Air Centre Ltd	104 Roebuck Road, Chessington, Surrey, KT9 1JX	86 40
CC0H	Cluttons LLP	Client Accounts Department, Portman House, 2 Portman Street, London, W1H 6DU	43,402 24
CC0I	Carmen Data Limited	15A Ellloe Road, Westbury Park, Bristol, BS6 7NZ	1,296 00
CC0J	Chevrolet UK Limited	Griffin House, Osborne Road, Luton, Beds, UK	0 00
CC0K	Chevrolet Demo Plan		0 00
CC0L	Connico Ltd	Connico Service Centre, Hanworth Lane Business Park, Chertsey, Surrey, KT16 9LA	174 83
CC0M	Certegy Limited	PO Box 885, Edgbaston, Birmingham, B16 9DH	284 40
CC0N	Clocking Systems	201 Broadgate Lane, Horsforth, Leeds, LS18 5BS	348 00
CC0O	London Borough of Croydon	Business Rates Section, Taberner House, Park Lane, Croydon, CR9 3JS	0 00
CC0P	CF Asset Finance Ltd	Tower House, Charterhall Drive, Chester, CH88 3AN	0 00
CC0Q	Corona Energy	Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW	2,294 70
CC0R	Countrywide Car Deliveries	c/o RBS Invoice Finance, Smith House, PO Box 50, Elmwood Avenue, Feltham, TW13 7QD	1,630 87
CC0S	Cooke & Mason plc	Jubilee House, 5 Mid Point Business Park, Thornbury, West Yorkshire, BD3 7AG	630 00
CC0T	Car Care Plan Limited	Upper Unit 2, 34 Pitlake, Croydon, Surrey, CR0 3RA	0 00
CD00	Dynamite Signs	Trinity House Stables, Trinity Street, Leamington Spa, Warwickshire, CV32 5YN	1,117 20
CD01	Denfield Advertising & Marketing	Unit 5,, Sneyd Green Business Park, Sneyd Green, Stoke on Trent, ST6 2NP	16,731 23
CD02	Dealer Choice Limited	67 Plough Lane, Wimbledon, London, SW17 0BN	596 16
CD03	Dees Limited	Shaw House, 1 Fowke Street, Rothley, Leicestershire, LE7 7PJ	213 00
CD04	Dealer Auction Limited	Unit 15 to Centre, 57a Croydon Road, Croydon, CR0 4WQ	48 00
CD05	D B Services	969 Garratt Lane, Tooting, London, SW17 0LW	1,896 30
CD06	Doris Florist	113 Brighton Road, South Croydon, CR2 6EE	40 99
CD07	Doves Croydon	D E Recovery, 6 Rutter Gardens, Mitcham, Surrey, CR4 4DS	1,537 86
CE00	Mr D Ellen	Box 137, 435 23, MOLNLYCKE, SWEDEN	70 00
CE01	Elanders	Loxley House, 2 Oakwood Court, Little Oak Drive, Annesley, Nottingham, NG15 0DR	64 10
CE02	Evans Halshaw		105 60

Signature 

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CE03	Eco Express Body Repair Centres	1 Saxon Road, Ashford, Middlesex, TW15 1QL	1,147 70
CE04	Enterprise Rent A Car	Enterprise House, 5 Phoenix Park, Phoenix Way, Hounslow, Middlesex, TW5 9NB	2,077 27
CE05	Enterprise RAC UK Limited	Enterprise House, 5 Phoenix Park, Phoenix Way, Hounslow, TW5 9NB	0 00
CE07	Epyx Ltd	Heath Farm, Hampton Lane, Menden, Coventry, West Midlands, CV7 7LL	0 00
CE08	Epsom Motor Company Ltd	19 Blenheim Road, Longmead Business Park, Epsom, Surrey, KT19 9AF	0 00
CF00	Formula 1 Electrical	56 Egham Crescent, North Cheam, Surrey, SM3 9AW	3,364 25
CF01	4D Distributors	6 Double Row, Seaton Delaval, Northumberland, NE25 0PP	407 52
CF02	Firesolve	Unit 2A, Skelmanthorpe Technology Park, Station Road, Skelmanthorpe, Huddersfield, HD8 9GA	392 82
CF03	Forward Valeting Services Limited	c/o RBS Invoice Finance Limited, Smith House, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	48,817 20
CF04	Fosters Auto Centres Ltd	Accounts Department, Unit 1-4, 96 Church Road, Mitcham, CR4 3BW	1,458 00
CF05	Financial Services Authority	25 The North Colonnade, Canary Wharf, London, E14 5HS	0 00
CF06	R V K Truck Engineering Limited	16 Progress Way, Croydon, Surrey, CR0 4XD	8,280 00
CG00	GRA Limited	Wimbledon Stadium, Plough Lane, London, SW17 0BL	1,200 00
CG01	Grove	A/C 1232 (Wet goods), Unit 3, Cartwright House, Wandle Way, Mitcham, Surrey, CR4 4NB	3,220 96
CG02	Grove	A/C 3210 (Wimbledon dry goods), Unit 3, Cartwright House, Wandle Way, Mitcham, Surrey, CR4 4NB	789 43
CG03	GTE Industrielektronik GmbH	Helmholtzstr 21, 38 - 40, 41747 Viersen, Germany	1,765 67
CG04	Gallagher Heath	3rd Floor Riverside, Cloister House, New Bailey Street, Manchester, M3 5AG	72,525 17
CG05	G M A C UK Plc	Heol Y Gamlas, Parc Nantgarw, Treforest, Cardiff, CF15 7QU	7,356,874 76
CG06	G M A C UK Plc	Security Given Fixed and Floating Charge debenture Date Given 04/07/2000	
CG07	Garrards HR Consultancy	As above	491,666 00
CH00	Harry Dalby Engineering Limited	7 Harboursfield Road, Banstead, Surrey, SM7 2DE	0 00
CH01	HPI Limited	Gloucester Crescent, Wigston, Leicester, LE18 4YQ	1,812 56
CH02	HM Revenue & Customs	Dolphin House, PO Box 61, New Street, Salisbury, SP1 2TB	1,361 70
CH03	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	479,065 00
		Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barnington Road, Worthing, West Sussex, BN12 4SE	10,313 00

Signature



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12 April 2013 14 30

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CH04	HM Revenue & Customs	PAYE Hopper E W, Euston Tower, 286 Euston Road, London, NW1 3UH	126,565 00
CI00	Investec Asset Finance	c/o RSM Tenon Recovery, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CJ00	Johnsons Apparelmaster Limited	West Ham Industrial Estate, Morse Road, Basingstoke, Hampshire, RG22 6NE	73 56
CJ01	Jaystock	Benchmark Distribution Ltd, Hampden Road, London, N10 2PA	979 29
CJ02	Jigsaw Finance Ltd	Genesis Centre, Innovation Way, Stoke on Trent, Staffordshire, ST6 4BF	52 88
CJ03	James Cohen Personnel Limited	The Grove Business Centre, 560-568 High Road, London, N17 9TA	1,435 50
CK00	Kuwait Petroleum International Lubricants (UK) L	Knowsthorpe Gate, Leeds, LS9 0NP	7,476 77
CK01	Keytags Direct Limited	2 Handlemaker, Handlemaker Road, Frome, Somerset, BA11 4RW	69 48
CK02	KW Parts - Automotive Business NV	Gentsesteenweg 222, B-8500 Kortrijk, BELGIUM	400 79
CL00	Lampion & Co Ltd	Unit 36, Hortonwood 33, Telford, Shropshire, TF1 7EX	517 08
CL01	London SW TPS	PO Box 338, Leeds, LS14 9FD	13,979 06
CL02	Lex Autolease	Heathside Park, Heathside Park Road, Stockport, Cheshire, SK3 0RB	30 00
CL03	London Borough of Merton	Merton Civic Centre, London Road, Morden, SM4 5DX	0 00
CL04	LBS	Unit 9, Ducksbury Ind Est, Charlton Mead Lane, Hoddesdon, Herts, EN11 0DJ	0 00
CM00	Morelli & Co Ltd	Unit 2, Baird Road, Enfield, Middlesex, EN1 1SJ	11,595 20
CM01	Mercedes-Benz Gatwick	Carol Staddon, 12 Brighton Road, Redhill, Surrey, RH6 6QW	176 70
CM02	Mackie Automatic Transmissions Ltd	95 Causewayside Street, Tollcross, Glasgow, Scotland, G32 8LT	3,432 00
CM03	Mentyre Specialists Ltd	West Way, Walworth Industrial Estate, Andover, SP10 5JG	199 52
CM04	Miswa Chemicals Limited	Caswell Road, Brackmills, Northampton, NN4 7PW	1,115 04
CM05	Midshire Business Systems Ltd	Midshire House, 95-97 Cato Street, Nechells, Birmingham, B7 4TS	3,902 27
CM06	Marlborough Isleworth Motors Ltd	Falcon House, 400 London Road, Isleworth, Middlesex, TW7 5AG	73 13
CM07	Morelli (Dupont)	Paint invoices only, Account GBE456, All other Morelli to M0007	10,472 17
CM08	Millbrook Proving Ground Limited	Millbrook, Bedford, MK45 2JQ	7 58
CM09	Manheim Aftersales Solutions	Trinity House Stables, Trinity Street, Leamington Spa, Warwickshire, CV32 5YN	3,914 22
CM0A	Metropolitan Police	Traffic Criminal Justice, Operational Command Unit, PO Box 510, DA15 0BQ	0 00
CM0B	Masters of Beckenham Ltd	150-164 Upper Elmers End Road, Beckenham, Kent, BR3 3DZ	0 00
CM0C	More Automotive		95 00
CM0D	Motortech		0 00
CM0G	Mr W Milner	154 Melbourne Grove, Dulwich, London, SE22 8SA	0 00
CN00	Neopost Limited	6 Pioneer Cottages, Smarts Hill, Penshurst, Tonbridge, Kent, TN11 8ED c/o The P&A Partnership, 93 Queen Street, Sheffield, S1 1WF	215 38

Signature Jeffery

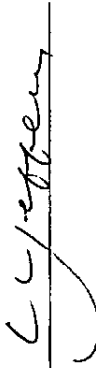
Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CN01	Nassau Industrial Doors Limited	Jubilee House, Dewsbury Road, Fenton Industrial Estate, Stoke-on-Trent, Staffordshire, ST4 2TB	1,338 00
CN02	NTD Limited	The Knuthutch, Steele Heath, Whitchurch, Shropshire, SY13 3LY	810 00
CN03	Now Motor Retailing Limited	Accounts Department, New Haw Road, Addlestone, Surrey, KT15 2BY	1,832 21
CN04	Network Q	Retailer Guarantee Limited, PO Box 744, Thornbury, West Yorkshire, BD3 7WJ	2,747 67
CN05	Nordic	Unit 2, Byfleet Technical Centre, Canada Road, Byfleet, Surrey, KT14 7JL	29 40
CN06	Navteq	PO Box 501, 7300 AM, Apeldoorn, The Netherlands	70 76
CN07	Northern Motors	333 Pinner Road, Harrow, HA1 4JR	38 47
CN08	Nyckel Kopla	Box 75, 647 22 Mariefred, Sweden	72 97
CN09	npower	PO Box 8201, Oldbury, West Midlands, B69 2RH	0 00
CO00	OLG Interiors Ltd	26 Kings Hill Avenue, Kings Hill, West Malling, Kent, ME19 4AE	79 80
CO01	Office Angels	Unit 3010 The Pavilions, The Crescent, Solihull Parkway, Birmingham Business Park, Birmingham, B37 7YE	4,312 80
CO02	Office Depot UK Ltd	PO Box 1747, Andover, SP10 4BA	1,421 79
CP00	Penfold Motors Limited	Chaffinch Business Park, Croydon Road, Beckenham, Kent, BR3 4AA	1,036 75
CP01	Perfect Placement UK Ltd	10-14 Plumstead Road East, Norwich, Norfolk, NR7 9NE	1,500 00
CP02	P R Windscreens	134 Minster Road, Westgate On Sea, CT8 8DG	365 00
CP03	Premia Solutions Ltd	3 Corunna Court, Corunna Road, Warwick, Warwickshire, CV34 5HQ	2,996 46
CP04	Power Racks Direct Limited	Marsh Road, Mountsorrell, Leics, LE12 7JP	150 00
CP05	PARTS COD PURCHASES	Unit 2, Bond Court, Mitcham, Surrey, CR4 3HG	2,413 20
CP06	Prime Motor Factors	4 Falcon Way, Shire Park, Welwyn Garden City, AL7 1TW	306 16
CP07	Purchase Direct Ltd		556 25
CP08	Phoenix Vauxhall		9,588 11
CR00	RBS Invoice Finance Ltd		105,537 00
CR01	Russell Parry ARC Ltd	Smith House,, PO Box 50, Elmwood Avenue, Feltham, Middlesex, TW13 7QD	
CR02	RBN Consulting Ltd	Security Given Fixed and floating charge debenture Date Given 01/05/2012	60 00
CR03	Rentokil Initial UK Ltd	Techview House, Cox Lane, Chessington Industrial Estate, Chessington, KT9 1SG	60 00
CR04	Rob's Auto Security	56 Shelveys Way, Tadworth, Surrey, KT20 5QF	276 22
CR05	Royal Mail Group Ltd	PO Box 4973, Dudley, West Midlands, DY1 9EY	2,310 00
		30 Selkirk Road, Twickenham, Middlesex, TW2 6PX	900 00
		Payment Processing Centre, Rowland Hill House, Boythorpe Road, Chesterfield, S49 1HQ	

Signature

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CR06	Retail Data Systems	Darley Court, 1 Alfretton Road, Derby, DE21 4AA	5,501 39
CR07	RSR Tyres & Wheels	RSR Croydon 5 Ways, 111 Stafford Road, Croydon, Surrey, CR0 4NN	142 40
CR08	Retention UK Limited	Acc Dept, Verex Group Ltd, Batchworth House, Church Street, Rickmansworth, Hertfordshire, WD3 1JE	168 00
CR09	R G Davies		420 00
CR0A	Recovery 4 You	8 Whatley Avenue, Wimbledon Chase, London, SW20 9NZ	1,288 00
CR0B	Royal Bank of Scotland plc	Business Restructuring Group, 5-10 Great Tower Street, City of London, EC3P 5DJ	0 00
CR0C	Reed Specialist Recruitment Ltd	Security Given Fixed and floating charge debenture Date Given 02/12/1994	0 00
CR0D	RDS Global	120 Coombe Lane, London, SW20 0BA	0 00
CR0E	RLT Valeting	Darley Court, Alfretton Road, Derby, Derbyshire, DE21 4AA	930 05
CR0F	Renault Retail Group UK Ltd		0 00
CS00	Scotts Trading	75 - 80 High Street, Digbeth, Birmingham, B12 0LL	132 48
CS01	Secom plc	Scotts House, 20 Dorchester Road, Grimstone, Dorchester, DT2 9NA	6,364 80
CS02	Super Spares	Secom House, 52 Godstone Road, Kenley, Surrey, CR8 5JF	442 83
CS03	Pearl (Crawley) Limited t/a Stevens	267-269 Balham High Road, London, SW17 7BD	1,005 96
CS04	Snap-On Tools	c/o Smith & Williamson LLP, Imperial House, 18 - 21 Kings Park Road, Southampton, SO15 2AT	250 80
CS05	Snap-On	Telford Way, Kettering, Northants, NN16 8SN	1,050 00
CS06	Swift Car Services	Denney Road, Kings Lynn, Norfolk, PE30 4HG	348 00
CS07	SAL Pension Scheme	166 Eden Park Avenue, Beckenham, Kent, BR3 3JQ	103,467 74
CS08	Schindler Limited	C/o Workman LLP, Rivergate House, 70 Redcliff Street, Bristol, BS1 6AL	600 00
CS09	Securcor Cash Services	Benwell House, Green Street, Sunbury-on-Thames, Middlesex, TW16 6QT	1,401 00
CS0A	Southern Vehicle Storage	Unit 4 Lancer House, Hussar Court, Westside View, Waterlooville, PO7 7SE	7,592 76
CS0B	Signam Limited	Safety House, Beddington Farm Road, Croydon, CR0 4XZ	3,559 48
CS0C	Sathav Systems Logistics	Harris Road, Warwick, CV34 5FY	672 00
CS0D	Snows Business Forms Limited	Unit G, Argent Court, Hook Rise South, Surbiton, Surrey, KT6 7NL	294 84
CS0E	South East Drainage Services Ltd	Manor House Avenue, Millbrook, Southampton, SO15 0DF	90 00
CS0F	Spraybooth Technology Limited	White Lodge, 290 Frimley Road, Camberley, Surrey, GU15 2QH	1,379 06
CS0G	SPX UK Limited	8 Ballingdon Hill Ind Estate, Sudbury, Suffolk, CO10 2DX	2,913 44
		Ironsstone Way, Brixworth, Northants, NN6 9UD	

Signature 

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CS0H	Southview Cleaning Contractors	4 Blackthorne Road, Bookham, Surrey, KT23 4BN	8,839 00
CS0I	Safety Factory	PO Box 983, Peterborough, PE2 2EE	631 44
CS0J	SAAB Parts UK Ltd	Unit 40, Cranfield Technology Centre, University Way, Cranfield, Bedfordshire, MK43 0TB	13,567 86
CS0K	SAAB G B Ltd (in administration)		108 00
CS0L	Sargeant & Collins Ltd (in liquidation)	Bretts Business Recovery, 141 Parrock Street, Gravesend, Kent, DA12 1EY	0 00
CS0M	Shell UK Oil Products Ltd	Brabazon House, Manchester, M22 0RR	0 00
CS0N	Southern Electric	55 Vastern Road, Reading, Berkshire, RG1 8BU	16,405 56
CS0O	Shakeel A Syed	228 Durnsford Road, Wimbledon Park, London, SW19 8DS	0 00
CT00	Tony Purslow Limited	Houndmills, Basingstoke, Hampshire, RG21 6YH	485 06
CT01	21st Century Internet Ltd	5 Kingfisher Court, Brambleside, Balbrook Industrial Estate, Uckfield, TN22 5QQ	1,225 44
CT02	TipsTrade	16 Wornal Park, Menmarsh Road, Worminghall, Bucks, HP18 9JX	982 36
CT03	Tam Leisure Limited	180-186 Kingston Road, New Malden, Surrey, KT3 3RD	249 40
CT04	TWG Services Limited	The Aspen Building, Floor 2., Vantage Point Business Village, Mitcheldean, GL17 0AF	6,291 63
CT05	T W White & Sons Ltd	The Crossroads, Guildford Road, Effingham, Surrey, KT24 5PE	2,096 38
CT06	Transport for London	Congestion Charging, PO Box 4782, Worthing, BN11 9PS	285 00
CT07	Tudor Administration	c/o Mrs M Wells, 17 Tudor Way, Waltham Abbey, Essex, EN9 1PU	0 00
CT08	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	0 00
CT09	TalkTalk Business	Credit Control, Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH	0 00
CU00	Used Car Sites Ltd	2 Millers House, Roydon Road, Stanstead Abbots, Herts, SG12 8HN	1,566 00
CU01	Universal Automotive Ltd	Greenhill Industrial Estate, Birmingham Road, Kidderminster, Worcestershire, DY10 2RN	570 24
CV00	Veolia ES (UK) Limited	Kingswood House, Kingswood Crescent, Cannock, Staffordshire, WS11 8JP	2,664 83
CV01	Vauxhall Parts	Addressee gone away, See entry General Motors CV02	(461,267 21)
CV02	General Motors UK Limited	Griffin House, Osbourne Road, Luton, LU1 3YT	2,597,000 00
CV03	Van Extras	Security Given Fixed and floating charge debenture Date Given 02/12/1994	
		Unit Four, Cockriddan Farm Estate, Brentwood Road, Herongate, Brentwood, Essex, CM13 3LH	4,080 00
CV04	Vodafone	Credit Control Department, Vodafone Towers Business Park, Wilmslow Road, Manchester, M20 2RY	353 84
CV05	Vehicle Movement Services Ltd	32 Shaldon Drive, Morden, Surrey, SM4 4BH	630 00
CV06	Volkswagen Group UK Ltd	c/o Transcom, Limewood House, Limewood Way, Leeds, LS14 1AB	0 00

Signature 

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
B - Company Creditors

Key	Name	Address	£
CW00	W J King (Garages) Limited	93-101 Bromley Common, Bromley, Kent, BR2 9RN	1,635.73
CW01	V Wait	41 Orchard Road, Sutton, Surrey, SM1 2QA	110.00
CW02	Watson (Diesel) Limited	Ronian Works, Elm Grove Industrial Estate, Wimbledon, London, SW19 4HE	199.20
CW03	Wilsons (Automobiles) Ltd	Nonsuch Business Park, Kiln lane, Epsom, Surrey, KT17 1DH	1,220.07
CW04	Woodhouse Maintenance Ltd	Linden, Abinger Lane, Abinger Common, Dorking, Surrey, RH5 6JH	253.50
CW05	BNPPSSTC Ltd	c/o Workman LLP, Rivergate House, 70 Redcliff Street, Bristol, BS1 6AL	3,745.44
CY00	Yeomans Limited	Yeomans House, 33 Brougham Road, Worthing, West Sussex, BN11 2NR	1,360.00
EA00	Mr Anderson Alves	Flat 1, 82 Norwood Road, London, SE24 9BB	6,259.30
EB00	Mr Grant Bamber	1 George Square, Merton Park, London, SW19 3LD	10,514.63
EC00	Mr Roger Charles	30F Barcombe Road, Streatham Hill, London, SW2 3AU	14,135.83
EF00	Mr Niall Foley	57 Talma Gardens, Twickenham, Middlesex, TW2 7RB	1,820.02
EF01	Mr Karlmees Francis	9 Hannay Walk, Streatham, London, SW16 1AS	9,181.14
EF02	Mr Khurram Francis	304 Grove Road, Mitcham, Surrey, CR1 1AA	5,728.25
EH00	Mr John Hall	46 Walsingham Gardens, Epsom, Surrey, KT19 0LU	16,595.00
EM00	Mr Asghar Mukadam	14 The Maltings, 1 Beaumont Drive, Worcester Park, KT4 8FA	3,521.54
EN00	Mr Richard Nash	Flat 9, 131 Sandy Lane, Mitcham, Surrey, CR4 2HX	1,680.61
EN01	Mr Spencer Nicholls	46 Cudworth House, Patmore Estate, Stewart Road, Battersea, London, SW8 4UT	1,918.80
EO00	Ms Fran Oliveira	2 Belmont Road, London, SE25 4QF	14,736.86
EO01	Ms Lisa Otley	67A Essex Road, Halling, Kent, ME2 1AX	3,577.70
EO02	Mr Nick Orr	25 Noreuil Road, Petersfield, Hampshire, GU32 3BA	923.08
ER00	Mr Jakub Rohde	15 Miller Road, Croydon, Surrey, CR0 3JZ	8,363.56
ER01	Mr Roman Rohde	3 Eddington Road, Streatham, London, SW16 5BS	7,273.73
ES00	Mr Darren Sellers	137 Canterbury Road, Morden, Surrey, SM4 6QJ	4,634.00
RJ00	Mr Phil Jeffery	19 Bakery Close, Stockwell, London, SW9 0EB	0.00
243 Entries Totalling			11,471,922.22

Signature 

Smith & Williamson LLP
Jeffery (Wandsworth) Limited T/A Phoenix
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HJ00	Mr Philip Jeffery	c/o 10 Chiswell Street, London, EC1Y 4UQ	0	242,382	0	242,382
HM00	General Motors UK Limited	Griffin House, Osbourne Road, Luton, LU1 3YT	980,118	0	0	980,118
2 Entries Totalling						1,222,500

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