

**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

03799464

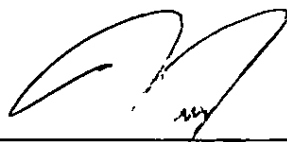
Name of Company

Silvercrest Transport Limited

I / We
Ian Franes
24 Conduit Place
London
W2 1EP

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 February 2008

Signed



Date 26 February 2008

Ian Franes Associates
24 Conduit Place
London
W2 1EP

Ref S2680/3/BJS/TPS

For Official Use

Insolvency Section

Post Room

SATURDAY



ATMTCXNE

A26

01/03/2008

302

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Silvercrest Transport Limited

on the 26 February 2008 the date of the resolution for winding up

AFFIDAVIT**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Deborah Lacy, a secretary, of Vantage Point, Holborough Road, Snodland ME6 5SL

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 26 February 2008 the date of the resolution for winding up and that the said company carried on business as Road Freight Transport

William Heath & Co.

16 Sale Place

Sussex Gardens

LONDON

Sworn/affirmed at

W2 1PX

Date

26th February 2008

Signatures



Before Me



J.A. Siorrich

William Heath & Co.

16 Sale Place

Sussex Gardens

LONDON

W2 1PX

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Silvercrest Transport Limited

Company Number: 03799464

This is the exhibit A to the affidavit of Deborah Lacy

sworn before me this 26 February 2008



J.A. Sonich

William Heath & Co.

16 Sale Place

Sussex Gardens

LONDON

W2 1PX

a Solicitor/Commissioner for Oaths

Silvercrest Transport Limited
Statement Of Affairs as at 26 February 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	23,735 25	17,000 00	
Barclays Sales Factors		(16,871 73)	
		128 27	128 27
Assets subject to floating charge:			
Uncharged assets:			
JJT Logistics Limited	52,892 63		52,892 63
Book Debts	19,070 25		9,000 00
Estimated total assets available for preferential creditors			62,020 90

Signature  Date 26.2.08.

Silvercrest Transport Limited

Company Number: 03799464

This is the exhibit A1 to the affidavit of Deborah Lacy

sworn before me this 26 February 2008



J.A. Snowick

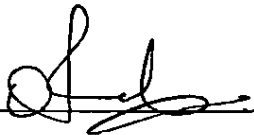
William Heath & Co.
16 Sale Place
SUSSEX Gardens
LONDON
W2 1PX

a Solicitor/Commissioner for Oaths

Silvercrest Transport Limited
Statement Of Affairs as at 26 February 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	62,020 90
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 62,020 90
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	62,020 90
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 62,020 90
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	62,020 90
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	107,383 15
H M Revenue & Customs (PAYE/NIC)	82,043 00
H M Revenue & Customs (VAT)	116,245 74
	<u>305,671 89</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(243,650 99)
Estimated deficiency/surplus as regards creditors	<u>(243,650 99)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(243,651 99)</u>

Signature  Date 26.2.08.

Silvercrest Transport Limited

Company Number: 03799464

This is the exhibit B to the affidavit of Deborah Lacy

sworn before me this 26 February 2008

 J.A. Sionich

William Heath & Co.

16 Sale Place
Sussex Gardens
LONDON
W2 1PX

a Solicitor/Commissioner for Oaths

Key	Name	Address	
CA03	A J Stock & Sons	St Barnabas Works, Radstock Road, Midsomer Norton, Bath BA3 2AD	540 50
CB01	Barclays Sales Financing	Aquila House, Breeds Place, Hastings, TN34 3DG	16,871 73
CB02	Barclays Mercantile Business Finance	P O Box 400, Churchill Plaza, Churchill Way, Basingstoke RG21 1GL	0 00
CC00	H M Revenue & Customs (VAT)	National Large Debt Unit, Princess House, Cliftonvilles Road, Northampton NN1 5AE	0 00
CC01	H M Revenue & Customs (VAT)	National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	116,245 74
CD00	Daimler Chrysler Services Limited	Burystead Court, Caldecotte Lake Drive, Caldecotte, Milton Keynes MK7 8ND	28,000 00
CF02	Freightforce Distribution	Unit 1A Guardian Road Ind Estate, Norwich, Norfolk, NR5 8PF	282 00
CH00	Hanbury Davies	Walton Avenue, Felixstowe, Suffolk, IP11 3AG	3,102 00
CI00	H M Revenue & Customs	Medvale House, Mote Road, Maidstone, Kent ME15 6AL	0 00
CI01	H M Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing BN12 4SE	82,043 00
CI02	International Diesel Service	6th Floor, Dukes Court, Duke Street, Woking, GU21 5BH	31,188 60
CI03	ING Lease UK Limited	60 High Street, Redhill, Surrey, RH1 1NY	348 54
CI05	International Haulage	Menzies Road Doverport Zone, Whitefield, Dover CT16 2HQ	346 63
CJ00	JJT Logistics Limited	7 Strood Road, St Leonards on Sea, Sussex, TN37 6PN	0 00
CM00	Motls	PO Box 5555, Newry, Co Durham, N Ireland BT34 1YE	705 01
CN00	Norfolkline	Transit Warehouse, 3 West Bank Road, Belfast, BT3 9JL	6,348 00
CR00	RMG Hollands (Hauliers)	RBS Invoice Finance Ltd, Smith House, PO Box 50, Elmwood Avenue, Feltham TW13 7QD	1,486 38
CR01	RHM Tank Sales	Byways, Marton Cum Grafton, Nr Boroughbridge, YD51 9QQ	8,204 00
CR02	Roadliner International Limited	Unit 7 Graham Industrial Park, Dargan Crescent, Belfast, BT3 9LP	3,701 25
CS02	Say Logistics	B-2460, Kasterlee, BELGIUM	240 00
CS03	Schmitz Cargobull (UK)	North Road, Harelew, Stanley, Co Durham, DH9 8HJ	3,199 00
CT01	Tor Trucks Limited	Tout Yard, Charlton Adam, Nr Somerton, Somerset TA11 7AN	5,357 68
CT02	Tyre Zone Limited	Unit K Trinity Trading Estate, Tribune Drive, Sittingbourne, ME10 2PG	8,465 26
CT03	P Tuit t/a P T European Transport	30 Durham Road, Wigmore, Gillingham, ME8 0JW	1,598 00
CT04	Transmission Units & Co	Old Stafford Road, Slade Heath, Wolverhampton, WV10 7PH	2,761 25
CT05	Total UK Limited t/a Total Butler	Mereworth Depot, The Alders Ind Estate, Seven Mile Lane, Kent ME18 5JG	1,624 93
CV01	Victor Finance Group	Unit A2 The Business Centre, Normandy Road, Scunthorpe, DN15 8QZ	1,092 75
CW01	Wallace Print Limited	7 Ballard Business Park, Cuxton Road, Stood., ME2 2NY	509 37
CW03	Wymondham Freight Services Ltd	Unit 10 Allenbrooks Way, Wymondham, Norfolk, NR18 0NW	282 00
RL00	Deborah Lacy	22 Willow Road, Larkfield, Aylesford, Kent ME20 6QZ	0 00

30 Entries Totalling

322,543 62

Signature

Date

26.2.08

Version 2 00

Silvercrest Transport Limited

Company Number: 03799464

This is the exhibit C to the affidavit of Deborah Lacy

sworn before me this 26 February 2008

 J. A. Snowich

William Heath & Co.

16 Sale Place

Sussex Gardens

LONDON

W2 1PX

a Solicitor/Commissioner for Oaths

Silvercrest Transport Limited			
© - Shareholders			

HL00 Deborah Lacy

22 Willow Road, Larkfield, Aylesford, Kent ME20 6QZ

1

1 Entries Totalling

1

Signature  Date 26.2.08