

## The Insolvency Act 1986

## Notice of statement of affairs

|                                             |                               |
|---------------------------------------------|-------------------------------|
| Name of Company<br>First Class Cars Limited | Company number<br>03832464    |
| In the High Court<br>[full name of court]   | Court case number<br>647/2013 |

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

I/We (a) Brian Baker of Kingston Smith & Partners LLP, Devonshire House, 60 Goswell  
Road, London EC1M 7AD

\* Delete as applicable

attach a copy of -

\* 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 11.3.2013

## 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

|           |             |
|-----------|-------------|
|           |             |
|           |             |
|           | Tel         |
| DX Number | DX Exchange |

WEDNESDAY



A17 13/03/2013 #352  
COMPANIES HOUSE

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

**Statement of affairs**

First Class Cars Limited

Company number

03832464

In the High Court

Court case number

647/2013

[full name of court]

(a) Insert name and address of  
registered office of the companyStatement as to the affairs of (a) First Class Cars Limited, Devonshire House, 60 Goswell  
Road, London, EC1M 7AD(b) Insert date on the (b) 8<sup>th</sup> February 2013, the date that the company entered administration**Statement of Truth**

I believe that 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 (b) 8<sup>th</sup> February 2013 the date that the company entered administration

Full name GRAHAM COATESigned Graham CoateDated 26/02/13

# A - Summary of Assets

## Assets

### Assets subject to fixed charge

Goodwill

Fleet of 19 motor vehicles

Less owed to Finance Companies

Customer sales ledger balances

Less owed to RBS Invoice Factoring Limited

### Assets subject to floating charge

Director's loan

Number plates x 30

Office furniture and Equipment

Customer Contracts

### Uncharged assets

| Book Value<br>£ | Estimated to<br>Realise<br>£ |
|-----------------|------------------------------|
| 0               | 15,000                       |
| 628,989         | 519,160                      |
|                 | (519,160)                    |
|                 | 0                            |
| 91,440          | 91,440                       |
|                 | (52,500)                     |
|                 | 38,940                       |
| 595,652         | 288,000                      |
| 1,542           | 4,500                        |
| 0               | 3,499                        |
| 0               | 1                            |
| 1,317,623       | 349,940                      |

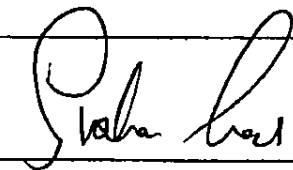
Estimated total assets available for preferential creditors

Signature [Signature] Date 26/02/13

# A1 - Summary of Liabilities

|                                                                                   |           | Estimated to realise<br>£ |
|-----------------------------------------------------------------------------------|-----------|---------------------------|
| Estimated total assets available for preferential creditors (carried from page A) |           | 349,940                   |
| <b>Liabilities</b>                                                                | £         |                           |
| Preferential creditors -                                                          | 0         | 0                         |
| Estimated deficiency/surplus as regards preferential creditors                    | £         | 349,940                   |
| Estimated prescribed part of net property where applicable (to carry forward)     | 0         | 0                         |
| Estimated total assets available for floating charge holders                      | £         | 349,940                   |
| Debts secured by floating charges                                                 | 0         | 0                         |
| Estimated deficiency/surplus of assets after floating charges                     | £         | 349,940                   |
| Estimated prescribed part of net property where applicable (brought down)         | 0         | 0                         |
| Total assets available to unsecured creditors                                     | £         | 349,940                   |
| Trade and expense creditors                                                       | £         |                           |
| HMRC - VAT                                                                        | 78,127    |                           |
| HMRC - CT/PAYE                                                                    | 113,519   |                           |
| HMRC - s455 tax paid / payable                                                    | 307,736   |                           |
|                                                                                   | (122,198) | (377,187)                 |
| Estimated deficiency/surplus as regards creditors                                 | £         | (27,247)                  |
| Issued and called up capital                                                      | 1,000     |                           |
| Reserves                                                                          | 305,072   | (306,072)                 |
| Estimated total deficiency/surplus as regards members                             | £         | (333,319)                 |

Signature



Date

26/02/13

**COMPANY CREDITORS**

**Note** You must include all 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

[illegible]

Signature J. W. W. W. Date 26/02/13

**Kingston Smith & Partners LLP**  
**First Class Cars Limited**  
**B - Company Creditors**

| Key  | Name                                        | Address                                                                                           | £            |
|------|---------------------------------------------|---------------------------------------------------------------------------------------------------|--------------|
| CA00 | Antias Coach & Minibus Hire Ltd             | Arways House, First Avenue, Stansted Airport, Essex, CM24 1RY                                     | 6,393.75     |
| CA01 | ATS Euromaster Limited                      | P O Box 2, Sheffield, South Yorkshire, S98 1AF                                                    | 3,250.08     |
| CA02 | Amstat Inc                                  | 999 Marconi Ave, Ronkonkoma, New York, 11779                                                      | 1,129.83     |
| CA03 | Aston Scott Ltd                             | Malling House, Town Hill, West Malling, Kent, ME19 6QL                                            | 0.00         |
| CB00 | British Gas Business                        | 260 Avenue West, Skyline 120, Great Notley, CM77 7AA                                              | 0.00         |
| CB01 | Big Stick Advertising International Limited | The Vestry Hall, Church Yard, Tring, Herts, HP23 5AE                                              | 2,204.40     |
| CB02 | Badgemaster Limited                         | Hazelford Way Industrial Park, Newstead, Nottingham, NG15 0DQ                                     | 19.14        |
| CB03 | BUFA                                        | Anchorage Quay, Salford Quay, Salford, M50 3XL                                                    | 0.00         |
| CB04 | Buy Time                                    | <del>Wembley National Stadium Ltd, Club Wembley Finance Dept, PO Box 1966, London, SW1P 9EQ</del> | 180.82       |
| CC00 | Club Wembley                                | <del>Wembley National Stadium Ltd, Club Wembley Finance Dept, PO Box 1966, London, SW1P 9EQ</del> | 6,228.26     |
| CC01 | Corprotex                                   | 2a Midland Street, Ardwick, Manchester, M12 6LB                                                   | 1,265.28     |
| CC02 | CT Operations                               | Crown House, 11 Regent Hill, Brighton, East Sussex, BN1 3ER                                       | 147,845.48   |
| CE00 | Expo Guide S.C                              | Apartado Postal No 39-064, CP-15621                                                               | 1,900.84     |
| CE01 | Executive Driver Services                   | 2 rue Rennequin, Paris, 75017                                                                     | 1,309.16     |
| CE02 | Evolve Telecom Ltd                          | 3a Meadow Court, Meadow Technology Park, Stevenage, Hertfordshire, SG1 2EF                        | 12.00        |
| CG00 | GSF Car Parts                               | Unit 1, Windmill Trading Centre, Thistle Road, Luton, Beds, LU1 3XJ                               | 22.20        |
| CH00 | Harrods Aviation Limited                    | First Avenue, London Stansted Airport, Stansted, Essex, CM24 1QQ                                  | 10,249.60    |
| CH01 | HR+ Ltd                                     | Wellington House, Church Road, Ashford, Kent, TN23 1RE                                            | 2,927.40     |
| CH02 | Hilton Windscreens                          | Raynham Road, Bishops Cleeve, Herts, CM23 5PJ                                                     | 477.80       |
| CH03 | Haywards                                    | Harling House, 4751 Great Suffolk Street, London, SE1 0BS                                         | 0.00         |
| CH04 | HMI Revenue & Customs                       | National Insolvency Unit, Queens Dock, Liverpool, L74 4AA                                         | 113,519.00   |
| CH05 | HMRC - S455                                 | <del>Service House, 37-39 Manor Road, Romford, Essex, RM1 2TL</del>                               | (122,196.00) |
| CI00 | Indigo                                      | The Insolvency Service, Area 5.6, 21 Bloomsbury Street, London, WC1B 3QW                          | 720.00       |
| CI01 | Insolvency Practitioner Policy Section      | Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ                                       | 0.00         |
| CI02 | ICHU                                        | No 1 Bell Street, London, NW1 5BY                                                                 | 159,891.00   |
| CJ00 | J & J Jason                                 | Johnston Cash Processing, P O Box 319, Wellington Street, Leeds, LS1 1UJ                          | 6,988.15     |
| CJ01 | Johnston Publishing Ltd                     | 61 Cole Green Lane, Welwyn Garden City, Hertfordshire, AL7 3PP                                    | 912.00       |
| CJ02 | J & P Services                              | Navigation House, Airport Way, Luton, Beds, LU2 9LY                                               | 0.00         |
| CL00 | Luton Airport Operations Ltd                |                                                                                                   | 2,400.00     |

Signature

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**Kingston Smith & Partners LLP**  
**First Class Cars Limited**  
**B - Company Creditors**

| Key                         | Name                                | Address                                                                                | £                 |
|-----------------------------|-------------------------------------|----------------------------------------------------------------------------------------|-------------------|
| CL01                        | Luton's Magic Hand Car Wash         | 203-209 Park Street, Luton, LU1 3HB                                                    | 385 00            |
| CM00                        | Miller & Co Chartered Accountants   | 86 Princess Street, Luton, Beds, LU1 5AT                                               | 5,475 00          |
| CM01                        | Mercedes-Benz of Colindale          | 403 Edgware Road, Colindale, London, NW9 0HX                                           | 2,550 10          |
| CN00                        | NIG                                 | Worldwide House, Thorpe Wood, Peterborough, Cambs, PE3 6SB                             | 0 00              |
| CP00                        | Platinum Assist Ltd                 | 390 Centennial Park, Centennial Avenue, Elstree, Herts, WD6 3TJ                        | 1,691 79          |
| CP01                        | Pentagon London                     | Unit 4, Hazek Green Works, Edward Road, New Barnet, Herts, EN4 8AZ                     | 432 00            |
| CP02                        | Postage by Phone - Pitney Bowes Ltd | PO BOX 4238, Elizabeth Way, Harlow, Essex, CM19 5LS                                    | 0 00              |
| CP03                        | Proflateral Consulting Ltd          | Bramingham Park Business Centre, Enterprise Way, Luton, Beds, LU3 4BU                  | 153.34            |
| CP04                        | Parkward Cars                       | 377 Edgware Road, London, W2 1BT                                                       | 132 00            |
| CR00                        | RBOS Mentor                         | 4th Floor, 250 St Vincent Street, Glasgow, G2 5SH                                      | 0 00              |
| CS00                        | Shell UK Oil Products Ltd           | Shell Fuel & Fleet Services, Rowlands Way House, Rowlands Way, Manchester, M22 5SB     | 10,682 97         |
| CS01                        | Sage (UK) Limited                   | North Park, Newcastle Upon Tyne, NE13 9AA                                              | 85 09             |
| CS02                        | Streamline Merchant Services        | <del>Unit 10, The Old Mill, Mill Lane, Huddersfield, West Yorkshire, WF3 1XG</del>     | 179.51            |
| CT00                        | TAG Farnborough Airport Limited     | Farnborough Airport, Hampshire, GU14 6XA                                               | 3,504.06          |
| CT01                        | TrakM8                              | Lydden House, Wincombe Business Park, Shaftesbury, Dorset, SP7 9QJ                     | 378 00            |
| CT02                        | Tracker Network (UK) Limited        | Offier House Cowley Business Park, High Street, Cowley, Oxford, Middlesex UB8 2AD      | 149 00            |
| CT03                        | T. Zaman Chauffeur Services         | 47 Alpha Centre, 7-11 Minerva Road, London, NW10 6HJ                                   | 0 00              |
| CT04                        | TalkTalk Business                   | Stanford House, Garrett Field, Birchwood, Warrington, WA3 7BH                          | 0 00              |
| CV00                        | Vodafone Business                   | <del>Unit 10, The Old Mill, Mill Lane, Huddersfield, West Yorkshire, WF3 1XG</del>     | 962 46            |
| CV01                        | Vicol Supplies                      | James House, Unit 11, Woodside Industrial Park, Works Road, Letchworth, Herts, SG6 1LA | 110 06            |
| CW00                        | Walros Accident Repair Centre       | The Orchards, 119 Hertford Road, Stevenage, Herts, SG2 8SH                             | 2,216 51          |
| CW01                        | White St Albans                     | 51 Sandridge Road, St Albans, Herts, AL1 4AG                                           | 450 00            |
| CY00                        | Yell Ltd                            | Queens Walk, Oxford Road, Reading, Berks, RG1 7PT                                      | 0 00              |
| RC00                        | Mr Graham Coate                     | Graham Coate, 13 Woodfield Rise, Bushey, Hertfordshire, WD23 4QR                       | 0 00              |
| <b>53 Entries Totalling</b> |                                     |                                                                                        | <b>377,186.88</b> |

Signature  
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**COMPANY SHAREHOLDERS**

[illegible]

Signature \_\_\_\_\_ Date \_\_\_\_\_