

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company LPW Truckwash (MSA) Limited	Company number 04257749
In the High Court of Justice (full name of court)	Court case number 21630 of 2009

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

I/We (a)
P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

John C Sallabank
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

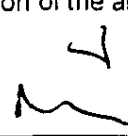
attach a copy of -

*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

24/2/10

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

P R Boyle
Harrisons
4 St Giles Court
Southampton Street
Reading
RG1 2QL

DX Number

0118 951 0798

DX Exchange

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

Corr

WEDNESDAY



PC2

PINEMIDP

17/03/2010

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COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company LPW Truckwash (MSA) Limited	Company Number 04257749
In the High Court of Justice	Court case number 21630 / 2009

Statement as to the affairs of

LPW Truckwash (MSA) Limited

4 St Giles Court

Southampton Street, Reading

Berkshire RG1 2QL

on the 7 December 2009, the date that the company entered administration

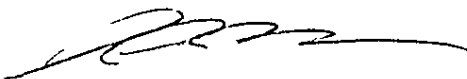
Statement of Truth

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 7 December 2009 the date that the company entered administration

Full Name

Mr LARRY PER MOO

Signed



Dated

22/2/2010

LPW Truckwash (MSA) Limited
Statement Of Affairs as at 7 December 2009

A - Summary of Assets

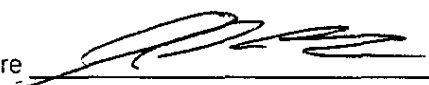
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Goodwill		1 00
Intellectual Property Rights		1 00
Book Debts	13,518 00	Uncertain
CAC (UK) Limited		<u>(10,012 00)</u>
Deficiency c/d		<u>(10,010 00)</u>

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

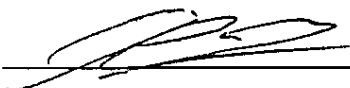
NIL

Signature  Date 22/2/2010

LPW Truckwash (MSA) Limited
Statement Of Affairs as at 7 December 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		
Deficiency b/d	10,010 00	
		10,010 00
Estimated deficiency/surplus of assets after floating charges		<u>(10,010 00)</u>
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
		NIL
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		NIL
Shortfall to floating charge holders (brought down)		10,010 00
Estimated deficiency/surplus as regards creditors		<u>(10,010 00)</u>
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		<u>(10,110 00)</u>

Signature  Date 22/2/2010

Harrisons
LPW Truckwash (MSA) Limited
B - Company Creditors

Key	Name	Address	£
CC00	CAC (UK) Limited	Bellenve house, 3 Muirfield Crescent, Docklands, London, E14 9SZ	10,012 00
CH00	H M Customs & Excise	Southern Region Debt Management,, Compass House, Romsey Road, Maybush, Southampton, SO16 4HP, (For the attention of Des Callow)	0 00
CH02	HM Revenue & Customs	VAT Operations Insolvency, Queens Dock, Liverpool, L74 4AF	0 00
CH03	HM Revenue & Customs	Enforcement Office, Durrington Bridge Housde, Barrington Road, Worthing, BN12 4SE	0 00
CH01	HM Revenue & Customs (ICHU)	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne NE1ZZ	0 00
RM00	Mr L P Moon	The Mansion House, Heaton Lodge, Huddersfield, West Yorkshire, HD5 0PW	0 00
CN00	National Westminster Bank Plc	Station Lane, Upminster, Essex, RM14 2UD	0 00
CV00	Vantis Plc	Nexus House, 2 Cray Road, Sidcup, Kent, DA14 5DA	0 00
8 Entries Totalling			10,012 00

LPW Truckwash (MSA) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	LPW Group Limited	c/o Harrisons, 4 St Giles Court, Southampton Street, Reading, RG1 2QL	0	100	0	100
1 Entries Totalling						100

Signature 