

The Insolvency Act 1986  
Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

# S95/99

For Official Use

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To the Registrar of Companies

Company Number

02866958

Name of Company

Braunstone Motor Project Limited

I / ~~We~~  
Situl Devji Raithatha  
80 Hinckley Road  
Leicester  
LE3 0RD

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 20 September 2006

Signed

Date

20 September 2006

Springfields  
80 Hinckley Road  
Leicester  
LE3 0RD

For Official Use

Insolvency Section

Post Room



A39  
COMPANIES HOUSE

\*A59D4J1P\*

364  
22/09/2006

Ref: BR1133/SDR/GH/

**Statement of Affairs**

Statement as to affairs of

Braunstone Motor Project Limited

on the 20 September 2006 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 Christopher Stuart Tipper of 1 Red Lion Lane, Newbold Verdon, Leicester LE9 9LS

Make oath and say that the several pages exhibited hereto and marked A,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 20 September 2006 the date of the resolution for winding up and that the said company carried on business as Motor Vehicle and Youth Training

Sworn/affirmed at

40 Hincley Road, Leicester

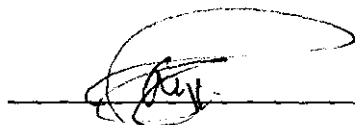
Date

20<sup>th</sup> September, 2006

Signatures

C S. Tipper

Before Me



**MH S. N. GANGANI B.A. (Hons)**  
**SOLICITOR**  
**R. W. HEMMINGS & CO**  
**40 HINCKLEY ROAD,**  
**OFF NARBOROUGH ROAD,**  
**LEICESTER LE3 0RA**

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.

Braunstone Motor Project Limited  
Statement Of Affairs as at 20 September 2006

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| Motor Vehicles                                                     | 12,418.00       | 9,000.00                     |
| Black Horse Finance                                                |                 | (13,806.31)                  |
| Deficiency c/d                                                     |                 | <u>(4,806.31)</u>            |
| <b>Assets subject to floating charge:</b>                          |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Plant and Tools                                                    | 112.00          | 500.00                       |
| Office Equipment                                                   | 1,460.00        | 500.00                       |
| Book Debts                                                         | 1,200.00        | 1,200.00                     |
| Motor Vehicle and Motor Cycles                                     | 11,100.00       | 7,500.00                     |
| Cash at Bank                                                       | 100.00          | 100.00                       |
| Funds Held on Client Account                                       | 2,910.00        | 2,910.00                     |
| <b>Estimated total assets available for preferential creditors</b> |                 | <u>12,710.00</u>             |

Signature E.S. [Signature] Date 20/9/2006

Braunstone Motor Project Limited  
Statement Of Affairs as at 20 September 2006

A1 - Summary of Liabilities

|                                                                                                                                | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                       | 12,710.00                    |
| <b>Liabilities</b>                                                                                                             |                              |
| Preferential Creditors:-                                                                                                       |                              |
| Arrears of Pay and Accrued Holiday                                                                                             | 3,401.20                     |
|                                                                                                                                | 3,401.20                     |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                          | 9,308.80                     |
| Estimated prescribed part of net property where applicable (to carry forward)                                                  | NIL                          |
| <b>Estimated total assets available for floating charge holders</b>                                                            | 9,308.80                     |
| Debts secured by floating charges                                                                                              |                              |
|                                                                                                                                | NIL                          |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                           | 9,308.80                     |
| Estimated prescribed part of net property where applicable (brought down)                                                      | NIL                          |
| <b>Total assets available to unsecured creditors</b>                                                                           | 9,308.80                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                         |                              |
| Deficiency b/d                                                                                                                 | 4,806.31                     |
| Shortfall to preferential creditors (brought down)                                                                             | NIL                          |
| Trade & Expense Creditors                                                                                                      | 10,001.85                    |
| Employees' Pay in Lieu and Redundancy                                                                                          | 15,666.03                    |
| H M Revenue and Customs - PAYE/NIC                                                                                             | 9,253.88                     |
|                                                                                                                                | 39,728.07                    |
| <b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> | (30,419.27)                  |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                       | (30,419.27)                  |
| Issued and called up capital                                                                                                   |                              |
| Five Members Guarantees @ £1 each                                                                                              | (5.00)                       |
|                                                                                                                                | (5.00)                       |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                   | (30,414.27)                  |

Signature Co.S. T. P. M. Date 20/9/2006

# Braunstone Motor Project Limited B - Company Creditors

| Key  | Name                                        | Address                                                                  | £         |
|------|---------------------------------------------|--------------------------------------------------------------------------|-----------|
| CA00 | Air Products PLC                            | 2 Millenium Gate, Westmore Drive Crewe, Cheshire, CW1 6AP                | 44.77     |
| CA01 | Academy                                     | Imperial Chambers, Gloucester Road, Avon Mouth, BS11 9AQ                 | 0.00      |
| CB00 | B.R.T.C.                                    | 9 Cantrell Road, Braunstone, Leicester, LE3 1SD                          | 360.93    |
| CB01 | British Gas                                 | PO Box 6223, Leicester, LE1 3ZG                                          | 85.09     |
| CB02 | B.T. UK Business Accounts                   | Providence Row, Durham, DH98 1BT                                         | 48.35     |
| CB03 | B.T. UK Business Accounts                   | Providence Row, Durham, DH98 1BT                                         | 52.86     |
| CB04 | B.T. UK Business Accounts                   | Providence Row, Durham, DH98 1BT                                         | 155.05    |
| CB05 | Blue Mountain Water                         | Accounts, PO Box 4104, Edgbaston, B16 8DQ                                | 106.12    |
| CB06 | Black Horse Ltd                             | Leasding Administration, Finance House, Orchard Brae, Edinburgh, EH4 1PF | 3,529.56  |
| CB07 | Black Horse Ltd                             | Leasding Administration, Finance House, Orchard Brae, Edinburgh, EH4 1PF | 10,276.75 |
| CB08 | Braunstone Resource Training Centre Limited | 9 Cantrell Road, Braunstone, Leicester, LE3 1SD                          | 2,347.00  |
| CC00 | Cambridge Auto Service                      | 62 Eastleigh Road, Leicester, LE3 0BD                                    | 87.00     |
| CC01 | CIS                                         | Miller Street, Manchester, M69 0AL                                       | 0.00      |
| CC02 | Leicestershire Connexions Service           | Limited, 2nd Floor, 6 Millstone Lane, Leicester, LE1 5JN                 | 0.00      |
| CE00 | ESPO                                        | Barnsdale Way, Grove Park, Enderby, LE19 1ES                             | 0.00      |
| CE01 | Employees' Claims                           |                                                                          | 19,067.23 |
| CG00 | Graham Goode Motors Ltd                     | Lutterworth Road, Aylestone, Leicester, LE2 8PH                          | 5.17      |
| CG01 | Garage & Parking Spaces                     | Director of Housing, New Walk Centre, Welford Place, Leicester, LE1 6ZG  | 0.00      |
| CG02 | Guldea Welding Supplies                     | 642 Aylestone Road, Leicester, LE2 8JD                                   | 0.00      |
| CG03 | Government Office for the East Midlands     | The Belgrave Centre, Talbot Street, Nottingham, NG1 5GG                  | 0.00      |
| CH01 | HSBC Bank Plc                               | 11 Hinckley Road, Leicester, LE3 0LG                                     | 0.00      |
| CH02 | Hachette Partworks Ltd                      | PO Box 77, Harrow, NE32 3YH                                              | 0.00      |
| CH03 | HLB Vantis Audit Plc                        | Stoughton House, Harborough Road, Oadby, Leicester, LE2 4LP              | 0.00      |
| CI00 | H M Revenue & Customs - PAYE                | Ty Glass Road, Llanishen, Cardiff, CF4 5ZQ                               | 9,253.88  |
| CI01 | Interpondfish Ltd                           | 42 Oswin Road, Brailsford Ind Est, Braunstone, Leicester, LE3 1HR        | 0.00      |
| CI02 | IDN                                         | Tymark House, 47 Brightmt St, Bolton, BL2 1BR                            | 0.00      |
| CJ00 | John Elton Ltd                              | 4 Sunningdale Road, Leicester, LE3 1UX                                   | 0.00      |
| CL00 | Leicester City Council                      | Housing Department, New Walk Centre, Welford Place, Leicester, LE1 6ZG   | 0.00      |
| CL01 | Leicester City Council                      | Taxation Section, Phoenix House, 1 King Street, Leicester, LE1 6RN       | 2,625.67  |
| CM00 | Moorepay Ltd                                | Boundary Way, Hemel Hempstead, Herts, HP2 7HU                            | 0.00      |
| CM01 | Midland Motor Springs                       | Springfields, Radcliffe Road, Holme Pierrepont, Nottingham, NG12 2LF     | 34.57     |
| CN00 | Neals Wholesale Toys Ltd                    | Unit 1, Oswin Road, Leicester, LE3 1HR                                   | 0.00      |
| CO00 | Orange Payment Processing                   | Southend-on-Sea, SS99 6LU                                                | 564.00    |
| CP00 | PWS LEICESTER LTD                           | Unit 17, Storey Street, Leicester, LE3 5GR                               | 30.11     |
| CP01 | Parkers Motor Services Ltd                  | Central Accounts Office, 714 Melton Road, Thurmaston, Leicester, LE4 8BD | 4.30      |
| CP02 | Postage by phones - Pitney Bowes Ltd        | PO Box 42, Harlow, Essex, CM19 5DQ                                       | 685.92    |
| CP03 | Powergen                                    | PO Box 403, Warrington, WA55 1EE                                         | 25.79     |
| CR01 | Rentokil Initial Services Ltd               | Initial House, 150 Field Road, Eastcote, Pinner, Middlesex               | 0.00      |

Signature

C.S. Tappin

Date

20/9/2006

# Braunstone Motor Project Limited B - Company Creditors

| Key  | Name                           | Address                                                                                  | £        |
|------|--------------------------------|------------------------------------------------------------------------------------------|----------|
| CR02 | Rathbone                       | Ground Floor, Wellington House, 22-30 Wellington Street, Leicester, LE1 6HL              | 0.00     |
| CR03 | Roadsure                       | Unit 57 Shrivensham, Hundred Business Park, Majors Road, Watchfield, Oxfordshire SN6 8TY | 0.00     |
| CS00 | Sterling Business Systems      | 1 Gashawk Road, Merin Way, Ilkerton, Derbyshire, DE7 4Ra                                 | 49.53    |
| CS01 | Savern Trent Water Ltd         | Sherbourne House, St Martins Road, Coventry, CV3 6SD                                     | 0.00     |
| CS02 | Siemens Financial Services Ltd | Townsend House, 160 Northolt Road, Harrow, Middlesex, HA2 0PG                            | 0.00     |
| CS03 | Sai Alarms                     | Security Company, Electrical Contractors, 375 Loughborough Road, Leicester, LE4 4BG      | 0.00     |
| CS04 | Shires Motorcycle Training Ltd | 23 Blackbird Road, Leicester, LE4 0AH                                                    | 0.00     |
| CS05 | SITA                           | 301-303 Parkway, Worle, Weston-super-Mare, BS22 6WA                                      | 180.67   |
| CS06 | Steel Shop Ltd                 | Falcon Industrial Park, Meadow Lane, Loughborough, Leicestershire LE11 1HL               | 0.00     |
| CV00 | Vantis NM LLP                  | Sloughton House, Harborough Road, Oadby, Leicester, LE2 4LP                              | 2,467.51 |
| CY00 | Yello Communications           | 23 Meadvale Road, West Knighton, Leicester, LE2 3WN                                      | 41.44    |
| CZ00 | Zurich Municipal               | Mouthbatten House, Grosvenor Square, Southampton, SO15 2RP                               | 0.00     |
| EB00 | Rob Bindloss                   | 8 Shirley Drive, Syston, Leicester, LE7 1LU                                              | 0.00     |
| EB01 | Debra Bindloss                 | 8 Shirley Drive, Syston, Leicester, LE7 1LU                                              | 0.00     |
| EC00 | Miss Karen Rose Colclough      | 12 Heyford Road, Braunstone, Leicester                                                   | 0.00     |
| EF00 | Daniel Forbes                  | 31 Moorcroft Road, Braunstone, Leicester, LE3 1QX                                        | 0.00     |
| EG00 | Daniel Gibbs                   | 5 Newfields Avenue, Braunstone, Leicester, LE3 1GW                                       | 0.00     |
| EH00 | Daniel Heatford                | 219 Leicester Road, Thurmaston, Leicester, LE7 7JN                                       | 0.00     |
| EN00 | Wayne Naylor                   | 56 Randcliffe Crescent, Leicester, LE3 1NQ                                               | 0.00     |
| EN01 | Shaun Naylor                   | 95 Prestwold Road, Leicester, LE5 0EZ                                                    | 0.00     |
| EP00 | David Pinney                   | 32 Woodland Drive, Braunstone, Leicester, LE3 3EA                                        | 0.00     |
| ER00 | Darren Richards                | 28 Wyville Row, Leicester, LE3 1GT                                                       | 0.00     |

60 Entries Totalling

52,129.27

Signature

E.S. Turner

Date

20/9/2006

Braunstone Motor Project Limited  
C - Shareholders

|                     |                         |                                                     |   |
|---------------------|-------------------------|-----------------------------------------------------|---|
| HC00                | Mr Michael E Cooke      | 127 Winchester Avenue, Leicester, LE3 1AY           | 0 |
| HH00                | Mr Stephen A T Hall     | 4 Chestnut Avenue, Oadby, Leicester, LE2 5JG        | 0 |
| HR00                | Mr Anthony F Russell    | 2 Edale Close, Leicester, LE3 1QE                   | 0 |
| HS00                | Mrs Janet Setchfield    | 123 Winchester Avenue, Leicester, LE3 1AY           | 0 |
| HT00                | Mr Christopher S Tipper | 1 Red Lion Lane, Newbold Verdon, Leicester, LE9 9LS | 0 |
| 5 Entries Totalling |                         |                                                     | 0 |

Signature C.S. Tipper Date 20/9/2006