

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company A & J Exhibitions Limited	Company number 03578745
In the High Court of Justice [full name of court]	Court case number 15477 of 2009

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

We, Darren Wilson and Paul Atkinson, of Vantis Business Recovery Services,

43-45 Butts Green Road, Hornchurch, Essex, RM11 2JX

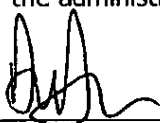
attach a copy of:-

* Delete as applicable

* the statement(s) of affairs;

in respect of the administration of the above company.

Signed


Joint / Administrator(s)

Dated 17 September 2009

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

D Wilson and P Atkinson	
Vantis Business Recovery Services, 43/45 Butts Green Road, Hornchurch, Essex, RM11 2JX	
	Tel 01708 458 211
DX Number	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

FRIDAY



PC1 18/09/2009 685
COMPANIES HOUSE

Statement of affairs

Name of Company A & J Exhibitions Limited	Company number 03578745
In the High Court of Justice	Court case number 15477 of 2009

(a) Insert name and address of
registered office of the company

Statement as to the affairs of A & J Exhibitions Limited of Beacon Hill Industrial Estate
Botany Way, Purfleet, Essex, RM19 1SR

on the (b) 30 June 2009, the date that the company entered administration.

(b) Insert date

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) 30 June 2009 the date that the company entered administration.

Full name ANTONY ALLERLEY
Signed 
Dated 16/9/09.

A – Summary of Assets

Assets

Assets subject to fixed charge:

Nil

Assets subject to floating charge:

Mercedes Actros Tractor Unit & Kassbohrer Car Trailer

Less: Lombard North Central plc

Surplus/(Deficit) to Lombard North Central plc c/d

Book Value £	Estimated to Realise £
49,500	9,000
<u>(33,642)</u>	<u>(33,642)</u>
<u>15,858</u>	<u>(24,642)</u>

Kassbohrer Enclosed Semi Trailer

Less: Lombard North Central plc

Surplus/(Deficit) to Lombard North Central plc c/d

66,557	12,000
<u>(40,165)</u>	<u>(40,165)</u>
<u>26,382</u>	<u>(28,165)</u>

Kassbohrer Car Trailer

Less: Lombard North Central plc

Surplus/(Deficit) to Lombard North Central plc c/d

49,500	12,000
<u>(35,964)</u>	<u>(35,964)</u>
<u>13,536</u>	<u>(23,964)</u>

Volvo FM12 4x2 Platform Sleeper Cab

Less: Lombard North Central plc

Surplus/(Deficit) to Lombard North Central plc c/d

66,686	15,000
<u>(31,747)</u>	<u>(31,747)</u>
<u>34,939</u>	<u>(16,747)</u>

Uncharged assets:

Goodwill

Office Furniture & Equipment

Book Debts

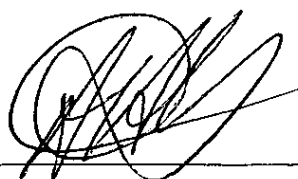
Cash at Bank

2,000	2,000
12,859	1,000
316,156	119,727
3,570	3,570

Estimated total assets available for preferential creditors

334,585	126,297
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Signature



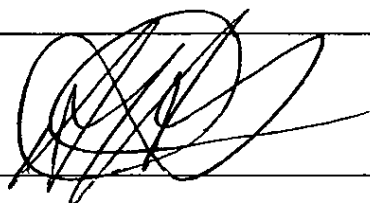
Date

16/9/07

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 126,297
Liabilities	
Preferential creditors:-	(44,455)
Estimated deficiency/surplus as regards preferential creditors	£ 81,842
Estimated prescribed part of net property where applicable (to carry forward)	N/a
Estimated total assets available for floating charge holders	£ 81,842
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charges	£ 81,842
Estimated prescribed part of net property where applicable (brought down)	N/a
Total assets available to unsecured creditors	£ 81,842
Unsecured non-preferential claims	(1,060,934)
Estimated Lombard North Central plc deficiency (brought down)	(93,518)
Estimated deficiency/surplus as regards creditors	£ (1,072,610)
Issued and called up capital	£ 200
Estimated total deficiency/surplus as regards members	£ (1,072,810)

Signature



Date

16/9/09

COMPANY CREDITORS

Note: You must include all creditors and identify 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.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Adams Selfstore	Bridle Road, Bootle, Merseyside, L30 4UG	£3,400.00			
Admiral's Yard Self Storage	C/O Storegrow Limited, Keel Drive, Slough, SL1 2YA	£3,450.00			
Addco Commercial Components	N/K	£34.39			
Ambrosetti (UK) Limited	Auto Center, Ramsgate Road, Sandwich, Kent, CT13 9QN	£930.04			
Anglia Towing Equipment	Unit 12 Grange Way Business Park, Grange Way, Colchester, Essex, CO2 8HF	£514.63			
Anglian Water	Customer Services, PO Box 770 Centre, Lincoln, LN5 7WX	£4,205.54			
Ansa Logistics Limited	Highway House, 171 Kings Road, Brentwood, Essex, CM19 1RS	£4,479.66			
ATS Euromaster Limited	Metropolitan House, 1 Hagley Road, Five Ways, Birmingham, B16 8AA	£385.02			
Alliance & Leicester	Commercial Recoveries & Collections, Santander Corporate Banking, 298 Deansgate, MANCHESTER, M3 4HH	£1.00			
Barnes Roffe LLP	Leytonstone House, Leytonstone, London, E11 1GA	£10,545.50			
British Car Auctions Limited	Headway House, Crosby Way, FARNHAM, Surrey, GU9 7XG	£1,913.03			
BMW Group	BMW AG 166148-10, BMW AG B BLUHN TG222, FR-234, MUNICH, D-80788, GERMANY	£650.00			
British Energy Direct Limited	PO Box 143, GLOUCESTER, GL4 7ZE	£16,006.66			

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British Telecom	Dept W, Durham TE, Providence Row, Durham DH1 1RR	£3,450.00			
Michael Brown	C/O DWF LLP, Centurion House, 129 Deansgate, Manchester, M3 3AA	£1.00			
Royal Bank of Scotland	3rd Floor Charterhall House South, Charterhall Drive, Chester, CH88 3AN	£6,522.01			
Carlson Vehicle Transfer Limited	Carlson House, Bradfield Road, Wix, Manningtree, Essex, CO11 2SP	£4,039.38			
CF Asset Finance Limited	Customer Services TN-76, Tower House, Charterhall Drive, Chester, CH88 3AN	£126.60			
Cobelfret Ferries NV	Sneeuwbesiaan 14, B-2610, Antwerpen, Wilrijk, BELGIUM	£260.00			
Crow Auto Services Limited	531/533 London Road, Grays, Essex, RM20 4AD	£781.43			
Car Transport Association	93 High Street, Kidlington, Oxford, OX5 2DR	£3,954.72			
Conorzio DKV Euro Service	Postfach 10 10 12, D-40001, DUSSELDORF	£2,524.27			
Daisy Communications Limited	Daisy House, Suite 1 Lindred Road, Business Park, Nelson, Lancs BB9 5SR	£56.22			
Danwood Working Solutions	Harrison Place, Whisby Road, Lincoln, LN6 3DG	£93.35			
Datasharp Network Services	Woodlands Court, Truro Business Park, Truro, Cornwall TR4 9NH	£242.97			
Derek Taylor Engineering Limited	7 Wick Lane, Dovercourt, Harwich, ESSEX, CO12 3TA	£4,833.11			
DKV Euro Service GmbH & Co KG	Walserij 64, 2211 SL Noordwijkerhout, NETHERLANDS	£104,757.33			
Dragon Truck & Van Limited - in ADM	C/O Harding Evans Solicitors, Queens Chambers, 2 North Street, Newport, NP20 1TE	£1,650.01			
Dragon Rescue Limited	Dragon House, Coaster Place, Rover Way, CARDIFF CF10 4XZ	£1,552.50			
Drive Force UK Limited	Sevenside House, Dock Road, Sharpness, Gloucestershire, GL13 9UD	£92,442.75			
DSGI Business	DSG Retail, Waterfold Park, Rochdale Road, Bury, BL9 7B	£345.19			

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Easy Skip	Pond Hall Farm, Bradfield Road, Manningtree, Essex CO11 2SP	£7,608.55		
ECM (Vehicle Delivery Service) Ltd	The Airport, Crosby-on-Eden, Carlisle, CA6 NW	£496.50		
EMR Inspections Limited	Bank House, The Broadway, Sheerness, KENT ME12 1TW	£1,866.28		
Essex & Suffolk Water	Customer Centre, PO Box 292, Durham, DH1 9TX	£4,107.26		
Essex Industrial Doors Ltd	5 Fairfield Close, Great Bromley, COLCHESTER, Essex, CO7 7UF	£2,587.50		
Falkirk Car Carriers Limited	Dalgrain Industrial Estate, Grangemouth, FK3 8EB	£1,880.00		
Freight Transport Association	Hermes House, St John's Road, RUNBRIDGE WELLS, Kent, TN4 9UZ	£117.24		
Frontline Vehicle Security Limited	Unit 18, Woodside Industrial Park, Works Road, Letchworth, Herts SG6 1LA	£92.00		
Glevum Transport Limited	Chelworth Lodge, Cricklade, SWINDON, Wiltshire, SN6 6HP	£29,978.63		
Glas Weld Systems (Essex & East London)	8 Mill Road, Burnham on Crouch, Essex, CM0 8PZ	£307.63		
Grays Office Supplies	15-17 Lodge Lane, Grays, Essex, RM17 5RY	£326.60		
David Griffiths	Stentons Croft, Church Lane, Eakring, Newark, Notts, NG22 0DH	£816.50		
Svenska Handelsbanken AB	Greenwood House, 91-99 New London Road, Chelmsford, ESSEX, CM2 0PP	£287.50		
Harbour Shipping Limited	East Chamber Office Building, Eastern Docks, Dover, Kent	£1,475.45		
Harris Commercial Repairs Limited	601 London Road, West Thurrock, Grays, Essex, RM20 4AU	£7,871.94		
HNF Consultancy Limited	Unit B11, St. Georges Business Park, Castle Road, Sittingbourne, Kent ME10 4QS	£642.10		
HSBC Bank Plc Card Service	Chartwell Square, COUTHEND-ON-SEA, Essex, SS99 2UU	£84.00		
Horwich Farrelly Solicitors	Alexander House, Talbot Road, Manchester, M16 0SP	£164.25		

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Incarnation Limited	The Rectory, Church End, Foulnes Island, Southend-on-Sea, Essex, SS3 9XQ	£3,634.06			
Informed IT Solutions	Carson House, Bradfield Road, Wix, Essex, CO11 2SP	£862.50			
Ingetrans Limited - In Liquidation	43-45 Butts Green Road, Hornchurch, Essex, RM11 2JX	£166,618.01			
J & S C Brough	Victoria Road, Adwick-le-Street, DONCASTER, DN6 7AZ	£124.58			
Jet Logistics Limited	Campden Road, Long Marston, STRATFORD-UPON-AVON, Warwickshire, CV37 8QR	£641.13			
John F Hunt Plant Hire Limited	Europa Park, London Road, GRAYS, Essex, RM20 4DB	£2,323.00			
John Weston & Co	10 Victoria Street, Felixstowe, Suffolk, IP11 7ER	£2,436.30			
Keith Sheppard	Blackwater, Exbury Road, Blackfield, Southampton, SO45 1XE	£224.55			
Keyline Builders Merchants Limited	PO Box 807, Kirkintilloch, Glasgow, G66 1XL	£1,281.37			
Kemsley LLP	113 New London Road, Chelmsford, Essex, CM2 0QT	£27,228.64			
Lantern Recovery Specialists Plc	Lantern House, 39/41 High Street, Potters Bar, Herts, EN6 5AJ	£28,136.29			
L A Accident Repair Centre	2 Byron Road, Addlestone, Weybridge, Surrey, KT15 2SY	£509.68			
Le Crossing Co Limited	South Orbital Way, Dartford, Kent, DA1 5PR	£235.00			
Lenham Storage (Southern) Limited	Fyfield Road, Weyhill, Andover, Hampshire SP11 8DL	£115.00			
Lloyds TSB Autolease	Windsor House, Hollins Brook way, BURY, BL9 8RT	£848.64			
Lombard North Central plc	3 Princess Way, Redhill, SURREY, RH1 1NP	£2,253.00			
MAN Bristol	N/K	£186.88			
Maple Fleet Services	Unit 18 Woodside Industrial Park, Works Road, Letchworth, Herts, SG6 1LA	£92.00			

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Masterlease Limited	International House, Birkenhill Lane, Birmingham, B37 7HQ	£549.39			
McGrails Car Transport Limited	33 Craven Street, Parkgate, Rotherham, SOUTH YORKSHIRE, S62 6BT	£46.00			
MC Truck & Bus Limited	Barclay Way, Waterglade Industrial Park, West Thurrock, Grays, RM20 3FB	£887.34			
Mercedes Benz Limited	Delaware Drive, Tongwell, MILTON KEYNES, MK15 8BA	£3,000.49			
Muller Gysin AG Basel	Postfach, CH-4023, BASEL	£150.00			
Manheim Inspection Services	Dunton Park, Curdworth, WARWICKSHIRE, B76 9EB	£891.07			
Nightowl Limited	Rugby Truckstop, Watling Street, Clifton Upon Dunsmore, Warks Rugby, CV23 0AE	£550.66			
O2	Telefonica O2 UK Limited, Payment Processing Centre, Milton Keynes, MK77 1UB	£20,362.74			
Othman Al Omeir	C/O Covington & Burling LLP, 265 Strand, London, WC2R 1BH	£1.00			
Oval Insurance Broking Limited	Oval House, Inworth Road, Feering, CO5 9SE	£550.01			
Overture Services	5th Floor, 125 Shaftsbury Avenue, London, WC2H 8AD	£1,328.68			
Parker Hannifin Limited	PO Box 4467, Tachbrook Park Drive, Warwick, CV34 9EE	£616.99			
PayPoint.net Online Payments	Towe Bridge, Business Centre, 46-48 East Smithfield, LONDON, E1W 1AW	£63.95			
PC World	DSG Retail Limited, Credit Control, Waterfold Park, Rochdale Road, BURY BL9 7BJ	£345.19			
Pinnacle Automotive Limited	Suite 20 Vision Point, Vaughan Trading Estate, Tipton, West Midlands, DY4 7UJ	£1,495.00			
P & O Ferries Holdings Limited	Channel House, Channel View Road, Dover, Kent, CT17 9TJ	£8,213.66			
Purfleet Commercial Limited	520 London Road, West Thurrock, Grays, Essex, RM20 3BE	£1,908.98			
Purfleet Truck Wash	Beacon Hill Industrial Estate, Botany Way, Purfleet, Essex, RM19 1SR	£1,495.00			

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Pellys LLP	The Old Monastery, Windhill, Bishop's Stortford, HERTS., CM23 2ND	£2,047.55			
Peter Smith Sports Cars Limited	C/o Wilkins & Thompson Solicitors, 9-11 Carter Street, Uttoxeter, Staffordshire, ST14 8HB	£1.00			
R & J Auto Valeting	25 Shelly Avenue, Hornchurch, Essex, RM1 2BT	£60.00			
RBF Services Limited	24 Chapel Street, Pemberton, Wigan, GT Manchester, WN5 8HL	£569.25			
Recovery North West Limited	Recovery House, Parkvale Avenue, North Cheshire Trading Estate, Prenton Wirral, MERSEYSIDE CH43 3ET	£115.00			
Road Tech Computer Systems Ltd	Shenley Hall, Rectory Lane, Shenley, Radlett, Herts, WD7 9AN	£377.20			
RRG ARC Pendlebury	613 Bolton Road, Pendlebury, Swinton, Manchester, M27 2EJ	£46.00			
Sylvie Ranchoux	12 Martinsyde, WOKING, Surrey, GU22 8HT	£403.39			
Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	£54.05			
Sanaway Limited	Unit 42B Walton Business Park, 44-46 Terrace Road, Walton, Surrey, KT12 2SD	£143.87			
S & B Commercials	Mercedes Benz, Commercial Vehicle Dealer, Central Avenue, West Thurrock, Essex RM20 3WD	£616.84			
Scania (Great Britain) Limited	Delaware Drive, Tongwell, Milton Keynes, Bucks, MK15 8HB	£1,099.06			
Severn River Crossing Plc	Toll Administration Building, Bridge Access Road, Aust, Bristol, BS35 4BE	£40.60			
Silverman Sherliker LLP	7 Bath Place, London, EC2A 3DR	£4,813.85			
Storacar	PO Box 374, Newport Pagnell, BUCKS, MK16 8AA	Nil			
Tacho Analysis Limited	1 Diana Close, Camden Road, Chafford Hundred, Essex, RM16 6PX	£677.05			
Tennants Distribution Limited	Hazelbottom Road, Cheetham, Manchester, M8 0GR	£527.85			
Transport for London	Congestion Charging, PO Box 2985, Coventry, CV7 8ZR	£40.33			

Signature

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Jack Tyrrell	Lowfields, Fulney Drive, Spalding, Lincolnshire, PE12 6BW	£235.00			
Thurrock Council	Business Rates Office, PO Box 1, Civic Offices, New Road, Grays, Essex RM17 6LT	£6,298.36			
Tendring District Council	88-90 Pier Avenue, Clacton on Sea, Essex, CO15 1TN	£6,270.00			
UKVM Limited	18 The Promenade, Wellingborough, Northants, NN8 5AL	£2,024.00			
UK Border Agency	Martello House, Ahearway Road, Shearway Business Park, FOLKESTONE, Kent CT19 4RH	£4,000.00			
Verso Automotive Limited	Beacon Hill Industrial Estate, Botany Way, Purfleet, Essex, RM19 1SR	£29,175.00			
Viamare Limited	Suite 3, 447 Kenton Road, London, HA3 0XY	£1,391.15			
Viking Direct	Office Depot, Lancer House, Scudamore Road, Leicester, LE3 1UB	£370.94			
Visual Impact Signs & Graphics	Unit 10 Breach Road, West Thurrock, Grays, Essex RM20 3NR	£1,627.38			
Watling Tyres	Northfleet, Unit 2 Grove Road, Northfleet, Kent, DA11 9AX	£16,737.32			
Wiles Contractors Limited	Chilton Grove Works, Waldingfield Road, Sudbury, Suffolk, CO10 0PR	£143.75			
Yahoo UK Limited	5th Floor, 125 Shaftesbury Avenue, LONDON, WC2H 8AD	£56.23			



Signature _____

Date _____

19/9/09

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Verso Automotive Limited	Leytonstone House, Leytonstone, London, E11 1HR	100	£100	Ordinary Shares
Verso Automotive Limited	Leytonstone House, Leytonstone, London, E11 1HR	100	£100	Ordinary "A" Shares
TOTALS		200	£200	



Signature_____

Date _____

10/9/05