

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

Name of Company Camden Fleet Solutions Limited	Company number 03735655
In the High Court of Justice Chancery Division Companies Court	Court case number 10514 of 2009

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

We Alastair Paul Beveridge, Stuart Charles Edward Mackellar and Fraser James Gray of Zolfo
Cooper, Wellington Plaza, Leeds, LS1 4DL

attach a copy of:-

the statement of affairs

in respect of the administration of the above company.

* Delete as applicable

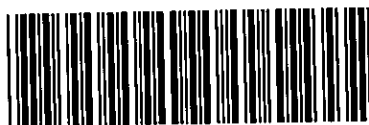
Signed *Seaman*
Joint Administrator

Dated 16/4/09

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

Zolfo Cooper, Wellington Plaza, 31 Wellington Street, Leeds, LS1 4DL	
Tel: 0113 386 0823	
DX Number	DX Exchange



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18/04/2009
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

SATURDAY

Statement of affairs

Name of Company
Camden Fleet Solutions Limited

Company number
03735655

In the High Court of Justice
Chancery Division
Companies Court

Court case number
10514 of 2009

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

Statement as to the affairs of (a) Camden Fleet Solutions Limited, C/o Zolfo Cooper, Wellington Plaza,
31 Wellington Street, Leeds, LS1 4DL

on the (b) 3 February 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) 3 February 2009 the date that the company entered
administration.

Full name NICOLAS PAUL ROBERTS

Signed 

Dated 19/3/09

A – Summary of Assets

Assets

Assets subject to fixed charge:

Funded Stock

Land and Buildings

Leasehold Improvements

Goodwill

Investments

Less -

Due to fixed charge holder

Assets subject to floating charge:

Plant and Equipment

Stock

Trade debtors

Prepayments and other debtors

Corporation tax

Intercompany

Deferred Tax

Uncharged assets:

Book Value £	Estimated to Realise £
22,763,970	22,763,970
13,036,505	7,500,000
99,287	—
1,515,253	—
6,344,704	—
<u>93,709,719</u>	<u>30,263,970</u>
	(30,263,970)
6,462,337	1,100,000
5,263,382	2,999,314
10,202,178	2,040,436
2,717,802	—
2,174,599	2,174,599
1,154,117	—
837,000	—
<u>95,702,738</u>	<u>8,314,348</u>

Estimated total assets available for preferential creditors

Signature



Date

19/3/09

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	8,314,134.8
Liabilities	
Preferential creditors:-	£ 1,500,000
Estimated deficiency/surplus as regards preferential creditors	£ 7,814,134.8
Estimated prescribed part of net property where applicable (to carry forward)	(£ 1,565,870)
Estimated total assets available for floating charge holders	£ 6,248,478
Debts secured by floating charges	£ (6,248,478)
Estimated deficiency/surplus of assets after floating charges	£ —
Estimated prescribed part of net property where applicable (brought down)	£ 1,565,870
Total assets available to unsecured creditors	£ 1,565,870
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (45,967,212)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (44,403,342)
Shortfall to floating charge holders (brought down)	£ —
Estimated deficiency/surplus as regards creditors	£ (44,403,342)
Issued and called up capital	£ 32,000,000
Estimated total deficiency/surplus as regards members	£ (76,403,342)

Signature NPS Date 19/3/09

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

Date: _____

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Landen Group Services Ltd	77-83 Grovebury Road, Houghton Buzard LU7 4TE	32,000,000	32,000,000	30,918,063 'A' Shares of £1 each 1,081,937 'B' Shares of £1 each
TOTALS				

Signature  Date 19/3/09