

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

3763701

Name of Company


Motologic plc

I / We

Robert W.L. Horton
3 Riverview
Walnut Tree Close
Guildford
Surrey

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 14 March 2000

Signed



Date

16 March 2000

Bristow Burrell and Partners
3 Riverview
Walnut Tree Close
Guildford
Surrey
Ref: BBP0027/

For Official Use
Liquidation Post Room



A01
COMPANIES HOUSE

A3SP80UL

0403
17/03/00

STATEMENT OF AFFAIRS

Statement as to affairs of

Motologic plc

On the 14 March 2000

the date of the resolution for winding up

AFFIDAVIT / AFFIRMATION

This Affidavit / Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of the form.

I, Robert John Graham Mercer

of Rowe House, Rowe Lane, Stanton Long,

Much Wenlock, Shropshire TF13 6LS

Swear / affirm that the several pages attached marked "RJGM1"
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 14 March 2000
the date of the resolution for winding up
and that the said company carried on business as motor traders

Sworn / affirmed at

THOMPSONS.

Date

14.03.2000.

Signatures



Before Me


CRAIG JONES.

A Solicitor or Commissioner of Oaths

The Solicitor or Commissioner is particularly requested, before swearing / affirming the affidavit, 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 / re-affirmed.

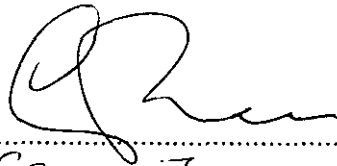
IN THE MATTER OF THE INSOLVENCY ACT 1986

AND

IN THE MATTER OF MOTOLOGIC PLC

This is the Exhibit marked "RJGM1"
to the Affidavit of Robert John Graham Mercer

Sworn this 14th day of March 2000
Before me

A handwritten signature in black ink, appearing to read 'C Jones', written over a dotted line.

CRAIG JONES
A Solicitor/Commissioner of Oaths

MOTLOGIC PLC**Estimated Statement of Affairs as at 14th March 2000**

	Book value £	Estimated to realise £
Assets (specifically pledged)		
Book debts	1,410.00	1,410.00
VAT refund	8,000.00	8,000.00
Less: due to National Westminster Bank PLC	<u>(14,889.25)</u>	<u>(14,889.25)</u>
	<u>(5,479.25)</u>	<u>(5,479.25)</u>

Assets (not specifically pledged)

Motor vehicle (subject to finance)	21,500.00	18,000.00
Less: due to County Leasing & Finance	<u>(23,088.00)</u>	<u>(23,088.00)</u>
	<u>(1,588.00)</u>	<u>(5,088.00)</u>
Office furniture & equipment	58,883.00	1,750.00
Assets available for preferential creditors	<u>53,403.75</u>	<u>1,750.00</u>

Liabilities**Preferential creditors**

Inland Revenue - PAYE/NIC	(5,000.00)
Estimated deficiency as regards preferential creditors	<u>(3,250.00)</u>
Less: due to Nat West under floating charge	(5,479.25)
Estimated deficiency available for non-preferential creditors	<u>(8,729.25)</u>

Non preferential creditors

Trade & expense creditors	(401,950.30)
Shortfall as regards County Leasing & Finance	(5,088.00)
Estimated deficiency as regards non preferential creditors	<u>(415,767.55)</u>

Share Capital


£1 Ordinary Shares	(179,020.00)
Estimated total deficiency	<u>(594,787.55)</u>

Signed.....Date 14/03/00.....

Motologic plc
Creditors With SOA Balances

CA00	Action Print & Design Ltd Building 21 Pensnett Estate Kingswinford Dudley West Mids DY6 7PP	2461.89
CA01	Axiom Limited Camberwell Road Doxford Technology Park Sunderland SR9 9XZ	17001.21
CA02	AGC Advertising Mill One, Unit D2 Pleaseley Vale Bus. Park Pleaseley Vale Mansfield NG19 8RL	881.95
CA03	Amtrak Express Parcels Ltd Company House Tower Hill Bristol BS2 0AZ	406.26
CA04	Asset & Vehicle Finance Ltd Charter House The Square Lower Bristol Road Bath BA2 3BH	139.07
CA05	Auto Windscreens Britannia House Storforth Lane Chesterfield S40 2UZ	108.16
CB00	Baron Business Machines 47 Whitburn Street Bridgenorth Shropshire WV16 4QT	1089.09
CB01	Business Link 249 Midsummer Bvd Central Milton Keynes MK9 1EU	1410.00
CB02	Andrew Bowler Deneside Banbury Street Kineton Warks CV35 0SS	16450.00
CC00	CAP Motor Research Ltd Capitol House Bond Court Leeds LS1 5EZ	11016.15

Signature



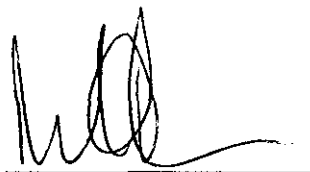
Date

14/03/00

Motologic plc
Creditors With SOA Balances

CC01	Cavendish Hotel Grand Parade Eastbourne East Sussex BN21 4DH	1100.25
CC02	CDM Corporate Services The Dingle Ditton Priors Shropshire WV16 6RX	12000.00
CD00	David Brown Travel Station Hill Chippenham Wilts SN15 1EQ	181.70
CD01	Design Central 19a James Street West Bath BA1 2BT	10895.22
CD02	Warren Dawson Peveril House Peveril Road Ashby Magna Leics LE17 5NQ	15000.00
CD03	C H Dobrowolski 27 Park View Crescent Roundhay Leeds LS8 2ES	7426.53
CE00	EMAP Automotive Wentworth House Wentworth Street Peterborough PE1 1DS	458.25
CE01	Experian Limited Talbot House Talbot Street Nottingham NG1 5HF	7.87
CF00	Friendly Forecourts Ltd Wallheath Service Station Kidderminster Road Wallheath West Mids DY6 0EU	1117.84
CG00	John Gilmour 42 Robertson Way Knightsbridge Livingston EH54 8RE	7637.50

Signature



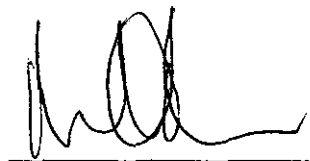
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Motologic plc
Creditors With SOA Balances

CH00	Ian Hanks 24 Pitreavie Drive Hailsham East Sussex BN27 3XG	621.50
CI00	Inland Revenue HMIT Merryhill Bridge House, Waterfront East Level St., Brierley Hill West Mids DY5 1XR	5000.00
CJ00	Mark James 613 Newport Road Cardiff CF3 8FA	17250.00
CK00	Kerridge Computer Company Northcroft Lane Newbury Berks RG14 1HT	3965.63
CK01	R Z Kalita 22 Greenwood Kendal Cumbria LA9 5ED	16743.75
CL00	LCP Estates Ltd LCP House The Pensnett Estate Kingswinford West Mids DY6 7NA	85598.39
CL01	Lombard Network Services Lombard House Waterfront House Elstree Road Elstree WD6 3BS	26788.23
CM00	Martin Carwardine & Co Unit 19 Lawrence Hill Ind Park Croydon Park Easton Bristol BS5 0EB	291.40
CM01	Marketing Point Ltd Churchill House, Third Avenue The Pensnett Estate Kingswinford Dudley DY6 7PP	20145.43
CM02	Marketing Solutions Scot. Ltd 56 Constitution Street Leith Edinburgh EH6 6RS	8442.13

Signature



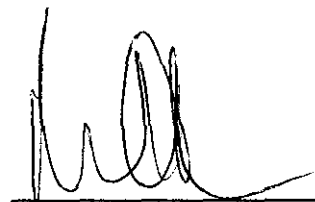
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Motologic plc
Creditors With SOA Balances

CM03	Maze Media Ltd Castle House 97 High Street Colchester Essex CO1 1TH	1141.22
CM04	Midland News Ass'n Ltd Queen Street Wolverhampton West Midlands WV1 1ES	1163.34
CM05	Miller Freeman UK Ltd PO Box 25 Sidcup Kent DA15 7ZT	52.87
CM06	Cameron McFarlane 3 Montgomery Crescent Highfields Dunblane FK15 9FB	17625.00
CM07	Motomogo Ltd 13 Baldorran Crescent Cumbernauld G68 9EX	18575.00
CN00	Novotel Wolverhampton Union Street Wolverhampton West Midlands WV1 3JN	2587.64
CN01	NT Marsden Rose Cottage 12 Speedwell Drive Balsall Common Coventry CV7 7AU	409.31
CN02	Tiff Needell Sky House West Harting Petersfield GU31 5NZ	11206.45
CN03	Peter Nicholson 17 The Highlands Bunbury Tarporley Cheshire CW6 9NT	16743.75
CP00	Parrie Telemarketing Sea Vale Teignmouth Road Maidencombe Torquay TQ1 4TP	3666.17

Signature



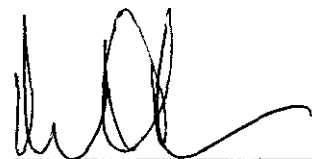
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Motologic plc
Creditors With SOA Balances

CR00	RJH Public Relations Ltd First Floor 22 South Audley Street London W1Y 5DN	4090.97
CR01	Robson Taylor Charter House The Square Lower Bristol Road Bath BA2 3BH	16453.53
CR02	Royal Mail Papyrus Road Werrington Peterborough PE4 5PG	170.21
CR03	Rover Corporate Finance Europa House Bartley Way Hook Hants RG27 9UF	2588.08
CS00	Sonix Audio Limited Studio House 5 Flowers Hill Brislington Bristol BS54 5JJ	141.00
CS01	Sterling Vehicle Solutions 3 Ranmoor Abbeydale Gloucester SL4 5BQ	14000.00
CT00	Target Communications 444 Corporation Road Newport Southg Wales NP9 0GN	74.63
CT01	Telewest Communications Cable Plaza Waterfront West Brierley Hill West Mids DY5 1LW	18.56
CT02	The Thomas Consultancy 3A Horseshoe Lane Thornbury Bristol BS35 2AZ	3648.37
CV00	Victoria Office Equipment 115-119 West Street Bedminster Bristol BS3 3PD	958.80

Signature



Date

14/03/00

Motologic plc
Creditors With SOA Balances

50 Entries Totalling

£406,950.30

Signature



Date

14/03/00