

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company ABCDESIGN AUTOSTYLING LIMITED
--

Company number 3787011

In the BIRMINGHAM DISTRICT REGISTRY <small>[full name of court]</small>

Court Case number 8154 OF 2009

(a) Insert full name
and addresses of
administrator

We (a) RICHARD FRANK SIMMS AND MARTIN RICHARD BUTTRISS OF F A SIMMS
& PARTNERS LIMITED, INSOL HOUSE, 39 STATION ROAD, LUTTERWORTH,
LEICESTERSHIRE, LE17 4AP

*Delete as applicable

attach a copy of :-

- * the statement(s) of affairs;
- * the statement(s) of concurrence;

Signed

M R BUTTRISS Joint Administrator

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

	Tel
DX Number	DX Exchange

have completed and signed this form please send it to the Registrar of Companies at:

: House, Crown Way, Cardiff, CF 14 3UZ

DX33050 Cardiff



PC2

COMPANIES HOUSE

FRIDAY

Statement of affairs

Name ABCDESIGN AUTOSTYLING LIMITED

Company Number 3787011

In the BIRMINGHAM DISTRICT REGISTRY [full name of court]
--

Court Case number 8154 OF 2009

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

Statement as to the affairs of (a) ABCDesign Autostyling Limited of 2 Hermes Court,
Hermes Close, Warwick, Warwickshire, CV34 6NJ

(b) Insert date

on the (b) 6 March 2009 the date that the company entered administration.

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) 6 March 2009 the date that the company entered administration.

Full name Beverly Ann Clunnie

Signed 

Date 25/3/09

Assets

Debtors

Less: Barclays Bank Plc

Estimated Surplus as Regards Barclays Bank Plc

Assets subject to floating charge:

Stock in Trade/Office Furniture & Equipment

Goodwill

Debtors Surplus

Uncharged assets:

Estimated total assets available for preferential creditors

Signature

Date _____

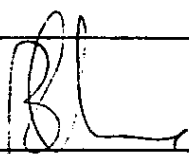
25/3/09

Book Value £	Estimated to Realise £
12,787 (8,830)	12,787 (8,830)
3,957	3,957
30,000	30,000
5,000	5,000
3,957	3,957
38,957	38,957

A1 - Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	38,957
Liabilities		
Preferential creditors:-	£ Nil	Nil
Estimated surplus as regards preferential creditors	£	38,957
Estimated prescribed part of net property where applicable (to carry forward)	£ (10,791)	(10,791)
Estimated total assets available for floating charge holders	£	28,166
Debts secured by floating charges	£ (32,852)	(32,852)
Estimated deficiency of assets after floating charges	£	(4,686)
Estimated prescribed part of net property where applicable (brought down)	£ 10,791	10,791
Total assets available to unsecured creditors	£	10,791
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (78,573)	(78,573)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(67,782)
Shortfall to floating charge holders (brought down)	£ (4,686)	(4,686)
Estimated deficiency as regards creditors	£	(72,468)
Issued and called up capital	£ (5,000)	(5,000)
Estimated total deficiency as regards members	£	(77,468)

Signature



Date

25/3/09

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 £
ARIC SRL	Strada del Cascinotto 165 Torino 10156 ITALY	866	—		-
Autolamps Ltd	Adams Way Springfield Business Park ALCESTER Warwickshire B49 6PU	761	Retention of title on invoice		
Barclays Bank	Churchill Plaza Churchill Way BASINGSTOKE Hants RG21 7GP	57,185 includes 24,333	Directors guarantee on loans, credit cards, overdraft, except £24,333 covered by SFLG share	2005	
Barclays Sales Finance	7th Floor, Churchill Plaza, BASINGSTOKE, Hants, RG21 7GP	8,830	Secured against debtors	1999	8830
Brinor International Shipping and Forwarding Ltd	Cliff House Hamilton Gardens FELIXSTOWE Suffolk IP11 7DH	1,492	—		
Churchill Office Solutions Ltd	Churchill House 381-385 Tyburn Road Erdington BIRMINGHAM B24 8HJ	241	—		
Creative Media Sales Limited	318 C High Road BENFLEET SS7 5HB	805	—		
DT Publications	75 Ash Road South Wrexham Industrial Estate WREXHAM LL13 9UG	275	—		
Elavon	PO Box 466 BRIGHTON BN50 9AW	591	—		
FedEx UK	333-335 Bedford Road Longford COVENTRY CV6 6BN	3186	—		
H M Revenue & Customs	The Legal Recovery Unit, 3rd Floor NW, LIVERPOOL, L74 4AA	6,767	—		


Signature Date 25/3/09

This is the Exhibit marked **B1**
referred to in the Affidavit of
dated this day of

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
Firestop Midlands	1 Ashburton Close Burbage HINKLEY LE10 2EW	60	None		
Fortress	Centralised Accounts Dongan Road Cape Road Ind Estate WARWICK CV34 4JW	131	None		
Hella Ltd	Wildmere Industrial Estate BANBURY Oxon OX16 3JU	227	Retention of title on invoice		227
MHW Innova GmbH	Dieselstr. 3-5 Wuelfrath D42489 GERMANY	348	None		
McCranor Kirby Hill Limited	Clifford House 38-44 Binley Road COVENTRY Warwickshire CV3 1JA	2743	None		
PLP Investments Limited	C/o Parkinsons 107 Regent Street LEAMINGTON CV32 4NU	16771	None		
Parcel Force	Parcel Force Payment Centre 7th Floor 111 Piccadilly MANCHESTER M1 2PL	2300	None		
Royal Mail	Revenue Management Centre Stone Hill Road Farnworth BOLTON BL4 9XX	5003	None		
Shred-it	Ground Floor, Corner House 177 Cross Street MANCHESTER M33 7JQ	1087	None		
Sonar Auto Parts	427 Wenhua Road Sec. 2 Panchiao Taipei TAIWAN	8264	None		
Universal Express 14024	Farmcombe Road WORTHING BN11 2BW	2113	None		
Viking Direct	PO Box 279 LEICESTER LE3 1YU	410	None		

Signature  Date 25/3/09

Statement of concurrence

Name of Company ABCDESIGN AUTOSTYLING LIMITED	Company number 3787011
In the BIRMINGHAM DISTRICT REGISTRY [full name of court]	Court case number 8154 OF 2009

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards the Statement of Affairs of (a) ABCDESIGN AUTOSTYLING LIMITED

2 Hermes Court, Hermes Close, Warwick, Warwickshire, CV34 6NJ ("the company")

(b) Insert date statement of truth on the statement of affairs was made

made on (b) 25 March 2009

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with

by (c) Beverly Ann Clunnie

Statement of Truth

(d) Insert full name and address of person making statement

I (d) ALAN KENNETH CLUNNIE

19 GRIFFIN ROAD, WARWICK, CV34 6QX

*Delete as applicable

~~*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.~~

OR

* concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them

(e) SEE ATTACHMENT 1 ENCLOSED HEREWITH.

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name ALAN KENNETH CLUNNIE

Signed

ALKCL

Dated

15 SEPTEMBER 2009

Attachment 1

The list of company creditors forming part of the aforesaid statement of affairs should also include an amount of £49 600.52 in loans made by Beverly Clunnie and myself to the company (£34 445.86 & £15 154.66 respectively), as well as £5000 in share capital.

These amounts are all included in the figure for creditors falling due within one year for the year ended 31 March 2008 (a total of £219 364) listed in the balance sheet extracts forming part of the same aforesaid statement of affairs (see Appendix B - Trading Results).