The Insolvency Act 1986

# Notice of statement of affairs

Name of Company AUTOSCAN Q A LIMITED Company number 03999630

In the HIGH COURT OF JUSTICE CHANCERY DIVISION BIRMINGHAM DISTRICT REGISTRY

[full name of court]

Court case number 8252 OF 2011

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) TIMOTHY JAMES HEASELGRAVE

THE REDFERN PARTNERSHIP, REDFERN HOUSE, 29 JURY STREET, WARWICK, CV34 4EH

\* Delete as applicable

attach a copy of -

- \* the statement(s) of affairs,
- \* the statement(s) of concurrence,
- \* a copy of the court-order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed

<del>Joint</del> / Administrator(s)

Dated 2 AUGUST 201

### 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



A18 06/08/2011 COMPANIES HOUSE

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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

## Statement of affairs

Name of Company AUTOSCAN Q A LIMITED Company number 03999630

In the HIGH COURT OF JUSTICE CHANCERY DIVISION BIRMINGHAM DISTRICT REGISTRY

Court case number

8252 of 2011

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

Statement as to the affairs of (a) AUTOSCAN Q A LIMITED

Redfern House, 29 Jury Street, Warwick, CV34 4EH

(b) Insert date

on the (b) 1 JUNE 2011\_, 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) 1 JUNE 2011 the date that the company entered administration

Full name J. Bikcul

Signer

Dated 29 July 201

	Book Value	Estimated to Realise
Assets Assets Subject to fixed charge:	£	£
-		
Freehold property Debtors	273,207 1,134,926	225,000 1,018,204
less Cable Finance Limited	(856,143)	(856,143)
	551,990	387,061
Assets Subject to floating charge:		
Fixtures and Furniture Motor vehicles	5,149 9,663	5,000 16,000
Cash at bank	213	213
Work in progress	14,994	14,994
Uncharged Assets	30,019	36,207
		ļ
Estimated total assets available for preferential creditors	582,009	423,268

Signature N. Brown Date 29 July 2011

		Estimated to Realise		
Estimated total assets available for preferential creditors (carried from page A)		423,268		
Liabilities Preferential creditors Employee Arrears/Holiday Pay		NIL		
Estimated deficiency/surplus as regards preferential creditors		423,268		
Estimated prescribed part of net property where applicable (to carry forward)		NIL		
Estimated total assets available for floating charge holder		423,268		
Estimated deficiency/surplus of assets after floating charges		423,268		
Estimated prescribed part of net property where applicable (brought down)		NIL		
Total assets available to unsecured creditors				
Estimated deficiency after floating charge (brought down) HM Revenue & Customs PAYE/NI HM Revenue & Customs VAT Trade creditors	NIL 347,246 249,566 _70,090	666,902		
Estimated (deficiency)/surplus as regards creditors		(243,634)		
Issued and called up capital (Ordinary Shares)		100		
Estimated total deficiency/surplus as regards members		243,734		
Signature St Blood Date 29 Juny 2011				

MODERNFI	Modern Fire Examgusher Services Ltd Umt 62 Archam Business Park Alcham Shrewsbury Saropshire SY4-4LG	36 00
NORTHERN	Northern Recruitment Group Limited Lloyds Court 56 Grey Stree Newcastle Upon Tyne NEI 6AH	2,640,00
PERTEMPS	Potemps Rocnamment Parmership Limited PO Box 1352 Menden Hall Coverry CV7 TYX	6.656.27
PINKSKIP	Pink Skips Racycling House Rock Road Kezley Tethed TFI SHW	167 70
PULSEUMB	Pulse Umbretin Lat St Baidrock Hall 239 Ashley Road Hale Cheshure WA15 9NE	832.20
SHROPSHI	Shropshire Welding Supplies Ltd Unit A10 Stafford Park 15 Felford Shropshire IFJ 3BB	27 36
Stephenj	Stephen James Recruitment Lid 6 Granary Wharf Business Park Weimore Road Burton On Trent Staffordshire DE14 1 DU	13 983.34
STITCHES	Sniches Of Bridgmorth 46 Whitburn Street Hightown Bridgmorth WV16 4QT	I 94 <u>2 2</u> 9
TELFORD	Telford & Wrekin Council PO Box 249 Coxe Offices Telford Stropshure TF 3-4LP	9.359 00
ТЕМРТЕАМ	Temp Teum Lid Milburn House Denn Street Newcassle NEI 11.E	4 649 40
TOOLMAST	Toolmaster (Oxford) Ltd 148 Oxford Road Cowley Oxford OX4 2EA	36 30
TOYOTAFI	Toyota Financial Services (UK) Pic PO Box 557 Portamouth PO6 4WL	158 40
TRAVAILE	Travail Employment Group 22 23 Market Pisce Newark on trent Notingham NG24 IEA	4,716.40
VERDOS	VERD OS  SNOVATION HOUSE  LONGFIELD ROAD  SOUTH CHUICH ENTERPRISE PARK BISHOP ALCKLAND  DL146XB	152.79
WELLINGT	Wellington Amatours Football Club Club Treasurer 6 Locacs Close Shaw burch Tellord TF5 0NN	150 00
imrc (Paye)	HM Revenue & Customs St. Mungos Road Cumbernaudd Glasgow G70 5TR	347,246,00
MRC (VAT)	HM Revenue & Customs	249,566 00

DURHAM

Durham County Council Civic Centre Crook County Durham DL15 9ES

EVERSHED

Eversheds LLP 115 Colmore Rose Burningham B3 3AL

LYRECOUK

Lyreco UK Limited Deer Park Court Domington Wood Telford Shropshire TF2 7NB

1.567 74

4 700 00

1 253 72

# Autoscau OA Limited B. Company Creditors

Reference	Name	Amount
BRITISH	British Gas Business 1600 Parkway Court Oxford Business Park South Gastington Road Oxford OXF	554.02
CROMWELL	Crocowell Group (Holdings) Ltd P O Box 14 Chatwell Derve Wigston Laccstar LE18 1AT	32 40
DAINS	Dauns St. Johns Court Witheil Road Lechtfield Sa ffordshare WS14 9DS	15,222 00
DHIL	DHL PO Box 192 Feithum Middleset TW14 0YB	1.052.26