

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**

04199492

**Name of Company**

A G Vangils (Trade Sales) Limited

I / We  
Alan S. Bradstock FCA FCCA FABRP  
Langley House  
Park Road  
London  
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 14 October 2009

Signed



Date



14  
October 2009

Accura Partners LLP  
Langley House  
Park Road  
London  
N2 8EY

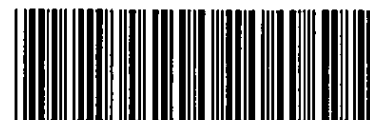
Ref: A0678/ASB/AA/MA/NS

**For Official Use**

Insolvency Section

Post Room

SATURDAY



\*AML5UE60\*

A07

17/10/2009

204

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

A G Vangils (Trade Sales) Limited

on the 14 October 2009 the date of the resolution for winding up

**AFFIDAVIT**

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Andrew George Vangils of 9 Gordon Avenue, Hazel Grove, Stockport, SK7 4EE

Make oath and say that the several pages exhibited hereto and marked A,A1,B,&C 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 October 2009 the date of the resolution for winding up and that the said company carried on business as Motor Trader

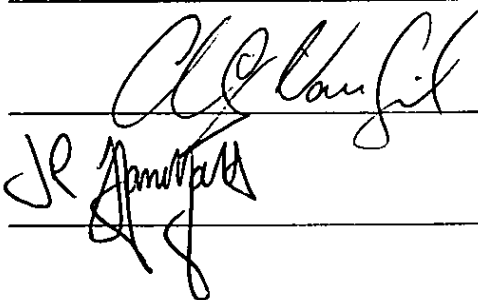
Sworn/~~affirmed~~ atROMILEY

Date

14 OCTOBER 2009

Signatures

Before Me

A Solicitor or ~~Commissioner of Oaths or duly authorised officer~~

Before swearing the affidavit the Solicitor or Commissioner is particularly requested 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.

A G Vangils (Trade Sales) Limited  
Statement Of Affairs as at 14 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	1,244.00	250.00
Stock of Vehicles	24,500.00	6,250.00
Cash at Bank	300.00	300.00
Estimated total assets available for preferential creditors		6,800.00

Signature \_\_\_\_\_ Date \_\_\_\_\_

This is the Exhibit marked "A" referred to in the Affidavit of Andrew George Vangils  
made this 14 October 2009 Before Me  
JR Jamil Patel Solicitor

A G Vangils (Trade Sales) Limited  
Statement Of Affairs as at 14 October 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,800.00
<b>Liabilities</b>	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 6,800.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	6,800.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 6,800.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,800.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,250.00
Director - A G Vangils	56,060.00
HM Revenue & Customs (PAYE & Corp Tax)	35,000.00
HM Revenue & Customs (VAT)	6,000.00
	98,310.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(91,510.00)
Estimated deficiency/surplus as regards creditors	(91,510.00)
Issued and called up capital	
Ordinary Shares	2.00
	2.00
Estimated total deficiency/surplus as regards members	(91,512.00)

Signature \_\_\_\_\_ Date \_\_\_\_\_

This is the Exhibit marked "A1" referred to in the Affidavit of Andrew George Vangils  
made on 14 October 2009  
Before Me J R [Signature]

Accura Partners LLP  
A G Vangils (Trade Sales) Limited  
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Operations, First Floor, Queens Dock, Liverpool L74 4AA	6,000.00
CI00	HM Revenue & Customs (PAYE & Corp Tax)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	35,000.00
CS00	Sovereign Business Services	Sovereign House, Compstall Mills Estates, Andrew Street, Compstall, Stockport, Cheshire SK6 5HN	1,250.00
CV00	A G Vangils	9 Gordon Avenue, Hazel Grove, Stockport, SK7 4EE	56,060.00
RV00	Andrew George Vangils	9 Gordon Avenue, Hazel Grove, Stockport, Cheshire, SK7 4EE	0.00
RV01	<del>Andrew</del> James Vangils <i>Anthony</i>	8 Rochford Avenue, Cleveley, SY5 3QD	0.00
6 Entries Totalling			98,310.00

Signature \_\_\_\_\_

The to the Exhibit 'B' referred to in the Affidavit of Andrew George Vangils

dated 11th October 2009 before me *JK [Signature]* Solicitor

A G Vangils (Trade Sales) Limited  
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	Andrew George Vangils	9 Gordon Avenue, Hazel Grove, Stockport, Cheshire, SK7 4EE	0	1	0	1
HV01	<del>Andrew</del> James Vangils Antony	8 Rochford Avenue, Cleveley, SY5 3QD	0	1	0	1
2 Entries Totalling						2

Signature \_\_\_\_\_

This is the Endult form "C" referred to in the Affidavit of James George Vangils

Done 14 October 2009

By the J.R. 