

**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

04620430

Name of Company

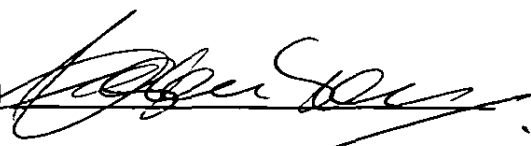
A & M Logistics Limited

I / We
W Vaughan Jones
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

Susan Clay
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 21 March 2012

Signed



Date

22 March 2012

JonesGiles
11 Coopers Yard
Curran Road
Cardiff
CF10 5NB

Ref C2155/WVJ/SC/CLL/GC/BD

For Official Use

Insolvency Section

Post Room

FRIDAY



A15B382A

A31

23/03/2012

#147

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & M Logistics Limited

on the 21 March 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

David Mark Evans

Signed



Dated

21-3-12

A & M Logistics Limited
Statement Of Affairs as at 21 March 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets		
Plant & Machinery & Motor Vehicles	25,817 00	2,980 00
Book Debts	5,801 80	2,541 70
Estimated total assets available for preferential creditors		5,521 70

Signature  Date 21-3-12

A & M Logistics Limited
Statement Of Affairs as at 21 March 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,521 70
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,521 70
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	5,521 70
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	5,521 70
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,521 70
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,521 70
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	51,510 92
	51,510 92
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	(45,989 22)
Estimated deficiency/surplus as regards creditors	(45,989 22)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(45,991 22)

Signature  Date 21-3-12

JonesGiles
A & M Logistics Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	VAT & Insolvency, Queensdock, 3rd Floor, Liverpool, L74 4AG	48,710 08
CH01	HM Revenue & Customs	Insolvency Operations, Ty Glas, Llanishen, Cardiff, CF14 5FP	2,800 84
2 Entries Totalling			51,510.92

Signature 