

**The Insolvency Act 1986****Statement of Company's  
Affairs****Pursuant to Section 95/99 of the  
Insolvency Act 1986****S.95/99**

To the Registrar of Companies

Company Number

04664955

Name of Company

**MIDDLESEX TUNING CENTRE LIMITED**

I/We

David Rubin

of David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as  
at 2 April 2012

Signed




Date 5 April 2012

Presenter's name address and  
Reference (if any)

*David Rubin & Partners LLP  
Pearl Assurance House  
319 Ballards Lane  
London N12 8LY*

DX 57368 Finchley 1

Ref DAR/VS/ES/M380

For official use	
Liquidation Section	Post Room
	
A21 *A16DNBP7* 07/04/2012 #40	
COMPANIES HOUSE	

SATURDAY

**Statement of Affairs****IN THE MATTER OF THE INSOLVENCY ACT 1986**

Name of Company <b>MIDDLESEX TUNING CENTRE LTD</b>	Company Number <b>04664955</b>
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Statement as to the affairs of<sup>(a)</sup> Middlesex Tuning Centre Ltd of 106 The Avenue, Pinner,  
Middlesex, HA5 5BJ

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**Statement of Truth**

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 2 April 2012, being a date not more than 14 days before the date of the resolution for winding-up

Full Name Dennis James Brett

Signed



Date

02/04/2012

**MIDDLESEX TUNING COMPANY LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 2 APRIL 2012**

	<b><u>Notes</u></b>	<b><u>Book Value £</u></b>	<b><u>Estimated to Realise £</u></b>
<b><u>ASSETS</u></b>			
Cash at bank		1,265	1,265
Goodwill	1	91,438	Uncertain
Book debts	2	1,649	Uncertain
Plant & machinery	3	4,945	795
Stock	4	<u>4,500</u>	1,160
Motor Vehicles	5		250
Office equipment & furniture	6		<u>525</u>
<b><u>PREFERENTIAL CREDITORS - as per list A attached</u></b>			3,995
Employees' preferential claims	7		<u>(2,167)</u>
<b><u>ESTIMATED SURPLUS AS REGARDS UNSECURED CREDITORS</u></b>			1,828
<b><u>UNSECURED CREDITORS - as per List A attached</u></b>			
Employees' non preferential claims	7	54,970	
Trade and expense creditors		62,391	
Connected creditor	8	18,630	
Director's loans	9	40,962	
HM Revenue & Customs (VAT)		21,725	
HM Revenue & Customs (PAYE/NIC)		<u>18,791</u>	
			<u>(217,468)</u>
<b><u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u></b>			(215,640)
<b><u>SHARE CAPITAL - as per List B attached</u></b>			
100 ordinary shares of £1 each			<u>(100)</u>
<b><u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u></b>			<u>(215,740)</u>



**MIDDLESEX TUNING COMPANY LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 2 APRIL 2012**

**LIST A**

**TRADE & EXPENSE CREDITORS**

<b>Name</b>	<b>Address</b>	<b>£</b>
ATP Industries Group Limited	Victoria Street, Hednesford, Staffordshire, WS12 1BU	6,323 00
Autodiagnos Limited	St Christopher House, 217 Wellington Road South, Stockport, SK2 6NG	478 80
Autodata Limited	Priors Way, Maidenhead, Berkshire, SL6 2HP	1,139 00
Barclaycard Commercial	1 Churchill Place, London E14 5HP	2,025 86
Bosch	Robert Bosch Limited, SEU, PO Box 98 Uxbridge UB9 5HN	99 87
British Gas	British Gas Business, Penman Way, Grove Park, Leicester LE19 1ZE	407 05
Citroen London West	Capital Interchange Way, Brentford, Middx, TW8 0EX	298 94
Copylogic Limited	The Palmerston Centre, Oxford Road, Harrow, Middlesex, HA3 7RG	206 40
Complete Fire Protection	Unit 32, Moor Park Industrial Park, Folpits Lane, Watford, Hertfordshire WD18 9SP	51 00
Euro Car Parts	Fulton Road, Wembley, Middx, HA9 0TF	533 88
Fuelparts UK Limited	Buntsford Hill, Business Park, Bromsgrove, Worcester B60 3DX	98 98
German Swedish French Car Parts	594 - 598 Greenford Road, Greenford, Middlesex, UB6 8QU	11,383 70
Hawkesworth Appliance Testing Ltd	Guidance House, York Road, Thirsk, YO7 3BT	119 16
HSBC Bank plc	8 Canada Square, London, E14 5HQ	9,597 43
ING Lease (UK) Limited	60 High Street Redhill, Surrey, RH1 1NY	1,550 27
Johnsons Apparel Master	15 Pixmore Avenue, Letchworth Garden City, Letchworth, Hertfordshire, SG6 1JW	78 62
KMI Petrol Injection Limited	Unit 5D, Diamond Industrial Centre, Works Road, Letchworth Garden City, Hertfordshire, SG6	176 40
Keyless Autolocks Limited	97 Masons Avenue, Harrow, Middlesex, HA3 5AN	40 00
Ladenall Limited	Diesel House 5 Humber Trading Estate, Humber Road, London, NW2 6DW	759 72
Luker Rowe & Company	Century House, London Road, Old Amersham, Buckinghamshire, HP7 0TU	527 78
Monorep	Poplar Avenue, Norwood Green, Southall, Middlesex, UB2 4PN	46 73
Motor Industry Codes	Forbes House, Halkin Street, London, SW1X 7DS	90 00
MVRA	201 Great Portland Street, London, W1W 5AB	67 20
Panstar Group Limited	Panstar House, 13 - 15 Swakeleys Road, Ickenham, Middlesex, UB10 8DF	18,693 76
Renault London West	Western Avenue, London, W3 0R2	271 50
Ruislip Honda	Victoria Road, South Ruislip, Middlesex, HA4 0LJ	216 88
Robert Gregory	51 West Road, Feltham, Middlesex, TW14 8JG	5 58
Scotthall Limited	6 Bradfield Road Ruislip Middlesex HA4 0NU	432 19
Societe Generale Equipment Finance	Parkshot House, 5 Kew Road, Richmond, Surrey, TW9 2PR	86 85
Steven Eagell Toyota	4 Merton Drive, Redmoor, Milton Keynes, MK6 4AG	434 94
The Trade Parts Specialists	24/25 Capital Park, Capital Way, Colindale, London, NW9 0EQ	698 01
Thomsonlocal	Customer Relations, 296 Farnborough Road, Farnborough, Hampshire GU14 7NU	237 60
Tomo Motor Parts	Tomo Industrial Estate, Boat lane, Cowley, Uxbridge, UB8 2JP	411 38
Universal Turbos	Unit 6 - 7, The Glenmore Centre, Sandheath Industrial, Fordingbridge, Hampshire, SP6 1TE	2,586 00
UPS	UPS House, Forest Road, Feltham, Middx, TW13 7DY	480 38
Waterline London Limited	18 Marlborough Court, Marlborough Hill, Harrow, HA1 1UF	54 75
Webcon UK Limited	Dolphin Road, Sunbury, Middlesex, TW16 7HE	736 60
Wurth UK Limited	1 Centurion Way, Erith, Kent, DA2 9AJ	709 89
WLmg	117 Boston Road, Hanwell, London, W7 3SB	74 00
Yellow Pages	C/O RSM Tenon Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	161 00
<b>Total</b>		<b><u>62,391 10</u></b>

**CROWN CREDITORS**

<b>Name</b>	<b>Address</b>	<b>£</b>
HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool L74 4AA	21,725 13
HM Revenue & Customs	Accounts Shipley, Bradford, DB98 1YY	18,790 95
<b>Total</b>		<b><u>40,516 08</u></b>

**ASSOCIATED CREDITORS**

<b>Loans</b>		
Yve Brett-Welsh	2 College Close, Priest End, Thame, Oxfordshire, OX9 2DQ	18,629 60
Mr Dennis Brett	2 College Close, Priest End, Thame, Oxfordshire, OX9 2DQ	40,961 56
		<b><u>59,591 16</u></b>



**MIDDLESEX TUNING COMPANY LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 2 APRIL 2012**

**LIST B**

**SHAREHOLDERS**

<b>Name</b>	<b>Address</b>	<b>No Shares</b>
Dennis Brett	2 College Close Priest End, Thame, Oxfordshire OX9 2DQ	<u>100</u>
<b>Total</b>		<u><u>100</u></u>

