

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Car Medic International Limited	Company number 05444058
In the High Court [full name of court]	Court case number 10186 of 2011

(a) Insert full name(s) and address(es) of administrator(s)

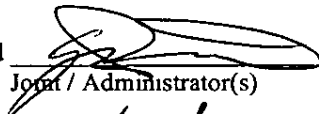
I/We (a) Gary Steven Pettit and
Alan R Price
Marshman Price
1st Floor, 8 Spencer Parade
Northampton
NN1 5AA

* Delete as applicable

attach a copy of -

* the statement(s) of affairs,

in respect of the administration of the above company

Signed 
Joint / Administrator(s)
Dated 9/12/11

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 will be visible.

Marshman Price	
1st Floor, 8 Spencer Parade Northampton NN1 5AA	
	Tel 01933 270918
DX Number	DX Exchange



A60 21/12/2011 #76
COMPANIES HOUSE
A47 12/12/2011 #109
COMPANIES HOUSE

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
Car Medic International Limited

Company number
05444058

In the High Court of Justice

[full name of court]

Court case number

10186 of 2011

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

Statement as to the affairs of (a) Car Medic International Limited

1st Floor, 8 Spencer Parade, Northampton, NN1 5AA

(b) Insert date

on the (b) 24 November 2011, the date that the company entered administration

Statement of Truth

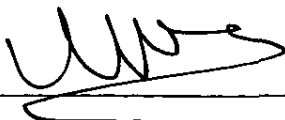
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 24 November 2011 the date that the company entered administration

Full name ANDREW HART

Signed 

Dated 8-12-11

Signature



Date

8-12-11

A - Summary of Assets

Assets

Book Value

Estimated to Realise

Assets subject to fixed charge

Assets:

Cash at Bank

As Per Bank Statement Approx £16K.

Business Assets Inc in Sale as per valuation
of Phillip Deures and sons. 40,700

Estimated total assets available for preferential creditors

£6'700

Signature



Date

8-12-11

A1 – Summary of liabilities

Estimated to Realise

Estimated total assets available for preferential creditors
(carried from page A)

Preferential creditors.

Total Preferential Claim *Wage + Holiday Pay* £32000.00
unsecured creditors
Estimated deficiency / surplus as regards preferential creditors

Estimated prescribed part of net property where applicable (to carry forward)

Estimated total assets available for floating charge holders

Debts secured by floating charges

NIL
248700

Estimated ~~deficiency~~ / surplus of assets after floating charges

Estimated prescribed part of net property where applicable (brought down)

Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Employees' Claims

248700

Estimated ~~surplus~~ / deficiency as regards non-preferential creditors £

55886.04

Issued and called up capital

Estimated total deficiency / ~~surplus~~ as regards members

311868.04

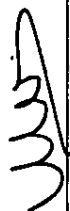
Signature *[Signature]*

Date 8-12-11

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Andrew Hack	6 Stewkley Lane, Mursley, MK17 0JD	£23,000 00			0
Andrew Hack	6 Stewkley Lane, Mursley, MK17 0JD	£22,400 00			0
Anglian Water	PO Box 10642, Harlow, CM20 9HA				0
AutoSmart	S MacNab Ltd T/A, 40 Kingsgate, Aylesbury, HP19 8GG	£157 68			0
Barclaycard Commerical	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG				0
Barclaycard Merchant Services	Northampton, NN4 7SG				0
Breen & Co Accountants	12 Church Street, Leighton Buzzard, LU7 1AE	£1,887 50			0
British Telecom	Providence Row, Durham, DH98 1BT				0
BUPA	5TH FLOOR BUPA HOUSE, LONDON, WC1A 2BA				0
Cambrian Containers	32 Mochdre Industrial Estate, Newtown, SY16 4LE	£543 22			0
Cawleys	1 Covent Garden Close, Luton, LU4 8QB	£142 54			0
Central Bedfordshire Council	Revenues Section, PO Box 4414, Watling House, High Street North, Dunstable, LU6 9HE				0
City Link Ltd	Business Support Centre, Barley Castle Trading Estate, Lyncastle Road, Warrington, WA4 4SN	£907 48			0
Colour Match Centre	Motorcycle House, Station Road, High Wycombe	£605 78			0
E-On	PO Box 2010, Nottingham, NG1 6GQ				0
Esprnt Windscreen Systems	Unit 44, Wimpenny Road, Parkhouse East, Newcastle, 310 58	£310 58			0
Future Signs & Graphics Ltd	Unit 4 Clipstone Brook Ind Park, Cherrycourt Way, Leighton Buzzard	£90 00			0
Giles Insurance Brokers	The Spectrum Building, 7th Floor, 55 Blythwood Street, Glasgow, G2 7AT	£162 18			0
HMRC	Kings Dock, Liverpool, L74 4AA	£3,600 00			0

Signature 

Date 8-12-11

B COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
HMRC PAYE	Account Office Shipley, Bradford, BD98 1YY	£1,506 53			0
Invoimo Ltd	The Coach House, Heywood House, Westbury, BA1 4NA	£53 38			0
Jacey Garden Services	Crendon, Mill Road, Leighton Buzzard, LU7 1AX	£184 80			0
Joanne Hack	6 Stewkley Lane, Mursley, MK17 0JD	£9,000 00			0
M P Book-Keeping	46 Willow Bank Walk, Leighton Buzzard, LU7 3UR	£225 00			0
Message Direct	115 Victoria Road, Ferndown, Dorset, BH22 9HU	£224 64			0
Milton Keynes Cleaning Group	32 Salters Way, Dunstable, LU6 1BT	£84 00			0
Milton Keynes Paint & Equipment Ltd	Newberry House, Michigan Drive, Tongwell, Milton Keynes, MK15 8HQ	£749 56			0
MK Legal Solicitors Ltd	14 Walker Avenue, Stratford Office Village, Wolverton Mill, MK12 5TW	£3,261 90			0
Oakpark Alarms	34 High Street, Winslow, MK18 3HB	£124 80			0
Office Furniture Warehouse	12 Anglo Business Park, Aylesbury, HP19 8UP	£46 02			0
Parrys Motor Parts Ltd	Common Lane, Latchford, Warrington, WA4 2RS	£3,989 79			0
PartsPanel Group	Unit 4, 29 North Acton Road, London, NW10 6PE	£736 54			0
Raymar Printer	19b Melrose Avenue, Bletchley, Milton Keynes, MK3 6PB	£696 00			0
Scottish Equitable	Edinburgh Park, Edinburgh, EH12 9SE				0
Sky TV	Grant Way, Isleworth, Middlesex, TW7 5QD	£52 00			0
Standard Life	Standard Life House, 30 Lothian Road, Edinburgh, EH1 2DH				0
Ten Alps Communications Ltd	Trelawney House, Chestergate, Macclesfield, SK11 6DW	£720 00			0
Theo Gray	28 Cantilupe Close, Eaton Bray, Dunstable, LU6 2EA	£854 00			0

Signature

Date

8-12-22

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
TPS Fine Finishing Ltd	Blue Waters House, Pottery Road, Devon, TQ13 9DS	£322 56			0
Venture Marketing Group	Carlton Plaza, 111 Upper Richmond Road, London, SW15 2TJ	£3,599 99			0
Yell	Queens Walk, Oxford Road, Reading, RG1 7PT	£7,647 57			0
Totals		£87,886 04			0

Signature  Date 8-12-11

Signature  Date 8-12-11

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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ANDREW HACH	6 STEWART LANE MABLEY BUCKS	ORDINARY	1	1
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Mk17 0JD



Signature

Date

8-12-11