

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's  
Affairs

Pursuant to Section 95/98 of the  
Insolvency Act 1986

Form 4.20

**S.95/99**

For official use

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To the Registrar of Companies

Company Number

06073622

(a) Insert full name of company

Name of Company
(a) A & D EXPRESS TRANSPORT LIMITED

(b) Insert full name(s) and address(es)

I, Jonathan Sinclair of Sinclair Harris,  
46 Vivian Avenue, Hendon Central,  
London NW4 3XP

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 5 November 2010

Signed



Date 5 November  
2010

Presenter's name, Address and reference (if any)

Sinclair Harris  
46 Vivian Avenue,  
Hendon Central,  
London NW4 3XP

Js/mg/A&DExpTrans/5

For Official Use

Liquidation Section

Post Room

FRIDAY



\*AGSKLP1D\*

A20

12/11/2010

129

COMPANIES HOUSE

**CREDITORS VOLUNTARY LIQUIDATION**

Statement as to affairs of

\*Insert the name of  
the company**A & D EXPRESS TRANSPORT LIMITED**

(a) Insert date

On the 5 November 2010 being a date not more than 14 days before the date of  
the resolution for winding up**Statement of Truth**

I believe that the facts stated in this Statement of Affairs are true  
(b) Insert name *Being Appendix A and Appendix B D.M.*  
Full name Dale Mee

(c) Insert  
occupationPosition at A & D Express Transport Limited Company Director(d) Insert full  
addressAddress 12 Townsend Road, Ashford, Middlesex, TW15 3PS

(e) sign

Signature 

(f) date

Date 5/11/10

**A&D EXPRESS TRANSPORT LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 5 NOVEMBER 2010**

	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b><u>Assets not specifically pledged</u></b>		
Van	3,800	2,600
Office Equipment	50	Nil
	<u>3,850</u>	<u>2,600</u>
<b><u>Less: Unsecured Creditors</u></b>		
Natwest plc	(10,727)	
Natwest plc	(3,080)	
Natwest plc	(3,100)	
Insureyourmotor.co.uk	(384)	
HM Revenue & Customs (VAT)	<u>(350)</u>	
		<u>(17,641)</u>
<b>Deficiency as per Creditors</b>		<b>(15,041)</b>
Issued and paid up Share Capital		<u>100</u>
<b>Deficiency as per Shareholders and Creditors</b>		<b><u>(15,141)</u></b>

**Notes**

1. The information contained within this Statement of Affairs is based upon details provided
2. The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
3. The Statement of Affairs is subject to costs and expenses.
4. No provision has been made for staff claims

SIGNATURE \_\_\_\_\_



DATE \_\_\_\_\_

5/11/10

Appendix B

Creditors List of A&D Express Transport Limited

Unsecured Creditors						
Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount
Natwest plc (Loan)	275 - 277 High Street	Hounslow	Middlesex	TW3 1ZA		£ 10 726 86
Natwest plc	Commercial Cards Division	Card Customer Services	P O Box 5747	Southend on Sea	SS1 9AJ	£ 3,080 00
Natwest plc	275 - 277 High Street	Hounslow	Middlesex	TW3 1ZA		£ 3,100 00
Insureyourmotor.co.uk	Unit 5	Breckon Court	William Brown Close	Llantarnam Industrial Pa	NP44 3AB	£ 384 10
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BXS SAT			£ 350 00
					886 2685 67	£ 17 640 96

5/11/10