Form 4.20

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's **Affairs** 

Pursuant to Section 95/98 of the **Insolvency Act 1986** 

S.95/99

For o	fficia	l use

To the Registrar of Companies

Company Number 06073622

Name of Company

(a) Insert full name of company

(a) A & D EXPRESS TRANSPORT LIMITED

and address(es)

(b) Insert full name(s) 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



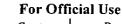
Date 2010

5 November

Presenter's name, Address and (if any)

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

Js/mg/A&DExpTrans/5



Liquidation Section

Post Room



12/11/2010 **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 <u>5 November 2010</u> being a date not more than 14 days before the date of the resolution for winding up
	Statement of Truth
(b) Insert name	I believe that the facts stated in this Statement of Affairs are true  Rependix A and Appendix B DM  Full name Dale Mee
(c) Insert occupation	Position at A & D Express Transport Limited Company Director
(d) Insert full address	Address 12 Townsend Road, Ashford, Middlesex, TW15 3PS
(e) sign	Signature
(f) date	Date

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

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

## <u>Notes</u>

- 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

				ı 1
SIGNATURE	//	DATE	S	11/10

Umited
Transport
D Express
Ust of A&
Creditors

Unsecured Creditors	T and a second	Addrage 3	Address 3	Address 4	Address 5	Address 6	Address 6 Reference	Amount
U ERZ	ADD 377 H. Cont.	Houselous	Middlesex	TW3 12A		_	A/c 20281471 Sort code 60-11-18	£ 10 726 86
Natwest pic (Loan)	13 - 77 LINU 20 C/2	TOOL ISTORY	1913	cas do bandas	CC1 QA1		5473 6770 2590 7579 / 5473 6770 2729 £ 3.080 00	3.080.00
Natwest plc	Commercial Cards Division	Card Customer Services	7 O BOX 3/4/				4182	
	Toward Harll TTC 3TC	30 Str. CH	Middlesex	TW3 12A			A/c 20121954 Sort code 60-11-18	€ 3,100,00
Natwest pic	193 F. 1811 117 C.77		And Comments	11-managem Industrial Pa Combran	Cumbran	NP44 3AB	NP44 348 S00144726705	£ 384 10
Insureyourmotor co uk	Unit 5	Breckon Court	WINISH DIOWN CIOSE	The state of the s				
Line Daniel Contraction Court	V&T Controller	VAT Central Unit	BXS SAT				886 2685 67	£ 350 00
NIM REVENUE OF CUSTOMS (VAL)			1					£ 17,640 96
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