

Rule 4.34-CVL The Insolvency Act 1986

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

# S.95/99

For official use

--	--	--

To the Registrar of Companies

Company Number

06350756

(a) Insert full name  
of company

Name of Company

(a) A & R TRANSPORT (UK)

Ltd

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

We (b) HARJINDER JOHAL &  
GEORGE MICHAEL  
601 HIGH ROAD LEYTONSTONE  
LONDON E11 4PA

(c) Insert date

the liquidators of the above named company attach a statement of the  
company's affairs as at (c) 7 MAY 2009

Signed

Date 7 May 2009

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

ASHCROFTS LIMITED  
601 HIGH ROAD  
LEYTONSTONE  
LONDON  
E11 4PA

SATURDAY	For Official Use		om
	*CZ80J9P0*		
	CP2	09/05/2009	1178
COMPANIES HOUSE			

### Statement of Affairs

## A & R TRANSPORT (UK) LTD

### Statement as to affairs of A & R TRANSPORT (UK) LTD

on the 7<sup>th</sup> May 2009 being a date not more than 14 days before the date of the resolution for winding up

#### Affidavit

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

(a) Insert full name and occupation

I (a) Kishor Ramji Hira – Delivery Driver

(b) Insert full address

of (b) 156 Sherrard Road, Forest Gate, London, E7 8DZ

Make oath and say that the several pages exhibited hereto and marked **A, A1 and B** are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at **7<sup>th</sup> May 2009** (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as **Road Haulage Services**.

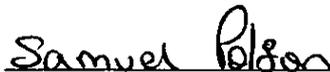
Sworn at CK Solicitors, 717 High Road Leytonstone, London, E11 4RD

Date 7<sup>th</sup> May 2009

Signature(s)



Before me



**CK SOLICITORS**  
717 High Road, Leytonstone London E11 4RD  
Tel: 020 8536 9911 Fax: 020 8536 9922  
Dx: 58216 Leytonstone  
www.ck-solicitors.com

A Solicitor or Commissioner of Oaths

**Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.**

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Debtors	3,596	Not Known
Less: Lloyds TSB Commercial Finance Ltd (Factored Debts)	(5,538)	(5,538)
	<u>(1,942)</u>	<u>(5,538)</u>
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	581	581
Estimated total assets available for preferential creditors	581	581

Signature

*K. R. Hill*

Date 7<sup>th</sup> May 2009

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	581
<b>Liabilities</b>	£	
Preferential Creditors:-		
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	581
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	581
Debts secured by floating charge	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	581
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	581
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors as per list	£ 80,941	80,941
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	80,360
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	80,360
Issued and called up capital 100 Ordinary Shares of £1 each	£ 100	100
<b>Estimated total deficiency/surplus as regards members</b>	£	80,460

Signature *K. R. Harris* Date 7<sup>th</sup> May 2009

## B Company Creditors

Note: You must include all creditors and identify 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 £
BT	Insolvency Dept, Alexander Bain House, 15 York Street, Glasgow, G2 8LA (A/C No. WM37093068Q00677, LN 2941 7321 & LN 29407876)	492			
Davenham Trust Plc c/o Turner Parkinson LLP	Hollins Chambers, 64A Bridge Street, Manchester, M3 3BA	25,314			
Direct Fuels Ltd	Eurocard Centre, Herald Park, Herald Drive, Crewe, CW2 6EG (A/C No. 197133)	1,884			
Her Majesty's Courts Service	Magistrates Court, The Court House, PO Box 8, Town Meadows, Rochdale, OL16 1AR (Account No. 09001967U)	851			
HM Revenue & Customs (VAT)	7th Floor, Southern House, Wellesley Grove, Croydon, CR9 1TR (Ref: 921 0381 64)	2,941			
Kishor Hira	156 Sherrad Road, Forest Gate, London, E7 8DZ.	47,172			
Lloyds TSB Commercial Finance	Vanbrugh House, Grange Drive, Hedge End, Southampton, SO30 2AF (Ref: 42421)	1	Fixed Charge	29/01/2008	£5,538
Lombard	PO Box 520, Rotherham, South Yorkshire, S63 3BR (Ref: AQ18000974/001)	1			
Norfolk Trucks Limited	School Lane, Sprowston, Norwich, NR7 8TL (A/C No. 000115)	998			
Renault Trucks London	37 - 43 Gorst Road, London, NW10 6LA	397			
T - Mobile	Hatfield Business Park, Hatfield, Hertfordshire, AL10 9BW (Ref: 036066077)	890			
TOTAL		80,941			

Signature  Date 7<sup>th</sup> May 2009