

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

06677142

Name of Company

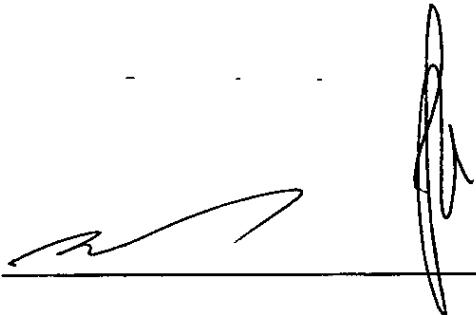
Dealer Choice Limited

I / We
Gareth David Rusling
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

John Russell
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 March 2014

Signed



Date 14 March 2014

The P&A Partnership
93 Queen Street
Sheffield
S1 1WF
DX 10616 Sheffield

Ref D104314/MH

For Official Use

Insolvency Section 1 Post Room

TUESDAY



A33W2S6A

A06

18/03/2014

#197

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Dealer Choice Limited

on the 13 March 2014 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Kenney Carter

Signed

[Signature]

Dated

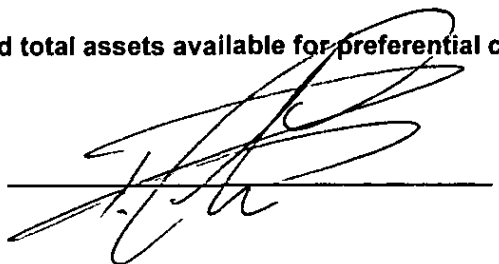
13-03-2014

Dealer Choice Limited
Statement Of Affairs as at 13 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Computer Equipment	2,287 00	NIL
Book Debts	52,111 00	39,083 00
Cash at Bank	1,500 00	1,500 00
Estimated total assets available for preferential creditors		40,583 00

Signature



Date

13.03.2014

Dealer Choice Limited
Statement Of Affairs as at 13 March 2014

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		40,583 00
Liabilities		
Preferential Creditors -		
Employees - Preferential Creditors	1,600 00	1,600 00
Estimated deficiency/surplus as regards preferential creditors		38,983 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		38,983 00
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		38,983 00
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		38,983 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		38,983 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	256,706 00	
Employees - Unsecured Creditors	8,980 00	
Keith Norman Loan Account	113,024 00	
HM Revenue & Customs - PAYE/NIC	8,567 00	
HM Revenue & Customs - VAT	36,000 00	
		423,277 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(384,294 00)
Estimated deficiency/surplus as regards creditors		(384,294 00)
Issued and called up capital		
Ordinary Shareholders	100 00	100 00
Estimated total deficiency/surplus as regards members		(384,394 00)

Signature

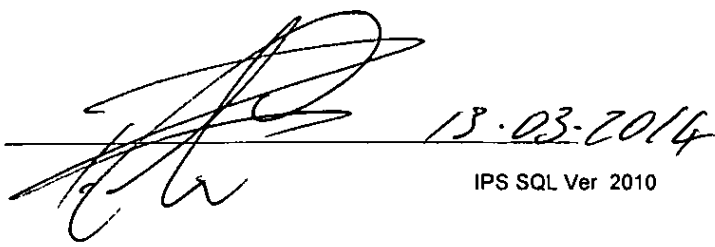
Date

13.03.2014

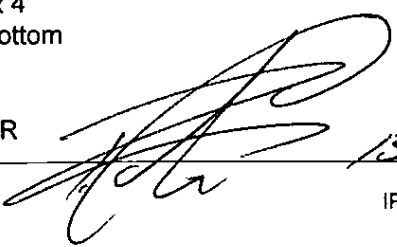
The P&A Partnership
Dealer Choice Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	Apex Car Rental 61 Cavendish Place Eastbourne East Sussex BN21 3RL	1,809 22
CB00	BP Oil Witan Gate House 500-600 Witan Gate Milton Keynes Bucks MK9 1ES	857 14
CB01	Britannia Fastners Ltd 4/6 Auckand Street Burslem Stoke on Trent Staffs ST6 2AT	9 60
CC00	Cherie Saunders	0 00
CC01	Con Air Marketing Limited Unit M2, Dale Manor Business Park Sawston Cambridge	5,127 26
CD00	Diamond Forms Ltd 336 Sneyd Street Sneyd Green Stoke on Trent ST6 2NP	348 00
CF00	Freightair Services Unit 1D Woodside Trading Estate Low Lane Horsforth Leeds LS18 5NY	503 00
CG00	GB McCready Ltd Spencroft Road Holditch Ind Estate Chesterton Newcastle under Lyme ST5 9JB	1,719 12
CG01	GT Paper & Packaging Ltd Hedley Terrace Lingard Street Burslem Stoke on Trent ST6 1ED	46 27

Signature



The P&A Partnership
Dealer Choice Limited
A5 - Unsecured Creditors Statement of Affairs Figures

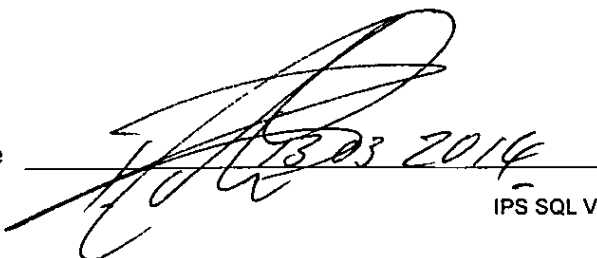
Key	Name	£
CH00	Hammond McNulty 3 Mallard Court Mallard Way Crewe Cheshire CW1 6ZQ	12,733 40
CK00	Keith John Norman 7 Blossom Street Cambridge CB1 2NQ	0 00
CM00	McGregors Unit 2 Fence Avenue Industrial Estate Macclesfield SK10 1LT	105 00
CN00	North Staff Chamber of Commerce & Industry Commerce House Festival Park Stoke on Trent ST1 5BE	752 58
CP00	Petroman (Environmental Services) Limited C/O 93 Queen Street Sheffield S1 1WF	146,747 00
CR00	Reabrook Ltd Rawdon Road Moirs Swadlincote Derbyshire DE12 6DA	62,042 82
CR01	Richard Leyssens	0 00
CR02	Road Flow Commercial Ltd Unit 5, Sneyd Green Business Park Sneyd Street Stoke on Trent Staffordshire ST6 2NP	22,024 00
CS00	Stoke City Council Revenue Centre Swann House Boother Road Stoke on Trent ST4 4SX	265 73
CT00	TNT UK Ltd PO Box 4 Ramsbottom Bury Lancs BL8 9AR	625 75
Signature	 13 03 2014	

**The P&A Partnership
Dealer Choice Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW00	Wasp Printers Ltd 131 South Coast Road Peacehaven East Sussex BN10 8PA	528 93
CW01	Wireless Shack 15 Station Street Longport Stoke on Trent ST6 4ND	144 00
CW02	Woolner Freight Ltd	317 65
22 Entries Totalling		256,706 47

@ - Denotes associate creditor

Signature

A large, stylized handwritten signature in black ink, appearing to be 'J. B. 2014', is written over a horizontal line.