

Rule 4.34 - CVL

**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

3766285

Name of Company

Claremont Coaches (London) Limited



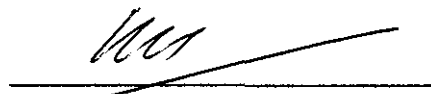
I / We

Robert W.L. Horton
3 Riverview
Walnut Tree Close
Guildford
Surrey
GU1 4UX



the liquidator(s) of the above named company attach a statement of the company's
affairs as at 14 July 2000

Signed


 R.W.L. HORTON, LIQUIDATOR

Date

24 July 2000

Bristow Burrell and Partners
3 Riverview
Walnut Tree Close
Guildford
Surrey
Ref: BBP0035/RWLH/LG

For Official Use
Liquidation Post Room



A21
COMPANIES HOUSE

0430
25/07/00

STATEMENT OF AFFAIRS

Statement as to affairs of

Claremont Coaches (London) Limited

On the 14 July 2000

the date of the resolution for winding up

AFFIDAVIT / AFFIRMATION

This Affidavit / Affirmation must be sworn or affirmed before a Solicitor or Commissioner of Oaths or an officer of the court duly authorised to administer oaths when you have completed the rest of the form.

I Andrew Jonathan Webb

Coach driver

Of, 18 Artillery Place, Harrow, Middlesex, HA3 6QJ

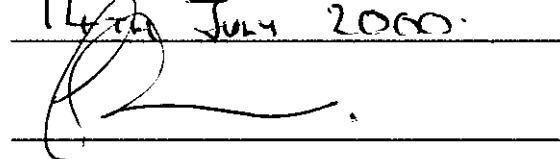
Swear / affirm that the several pages attached marked "AJW1"
are to the best of my knowledge and belief a full, true and complete statement as to the
affairs of the above named company as at 14 July 2000
the date of the resolution for winding up
and that the said company carried on business as coach transport providers

Sworn / affirmed at THOMPSONS CONGRESS HOUSE, GREAT RUSSELL ST, LONDON WC1B 3BW.

Date

14th July 2000.

Signatures



Before Me

CRAIG JONESA Solicitor or ~~Commissioner of Oaths~~.

The Solicitor or Commissioner is particularly requested, before swearing / affirming the affidavit, 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 necessitate its being re-sworn / re-affirmed.

IN THE MATTER OF THE INSOLVENCY ACT 1986

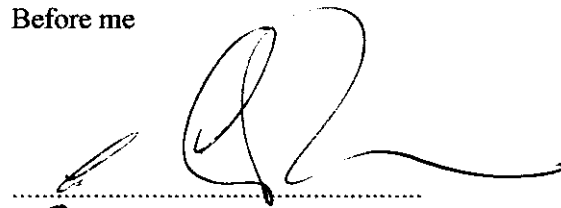
AND

IN THE MATTER OF CLAREMONT COACHES (LONDON) LIMITED

This is the Exhibit marked "AJW1"
to the Affidavit of Andrew Jonathan Webb

Sworn this 14th day of July 2000

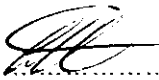
Before me

A handwritten signature in black ink, appearing to read 'Craig Jones', written over a horizontal dotted line.

CRAIG JONES
A Solicitor/Commissioner of Oaths

CLAREMONT COACHES (LONDON) LIMITED
Estimated Statement of Affairs as at 14 July 2000

	Book value		Estimated to realise
	£	£	£
Assets (not specifically pledged)			
Loose tools, stock and office equipment	50,000.00		Nil
Proceed of insurance claim	Nil		Uncertain
Debtors	2,500.00		1,000.00
Cash at bank	2,374.85		2,374.85
	<u>54,874.85</u>		<u>3,374.85</u>
Liabilities			
Preferential creditors			
Inland Revenue - PAYE/NIC			<u>(11,541.09)</u>
Estimated surplus as regards preferential creditors			(8,166.24)
Non preferential creditors			
Trade & expense creditors			<u>(130,267.68)</u>
Estimated deficiency as regards non preferential creditors			(138,433.92)
Share Capital			
£1 Ordinary Shares			(2.00)
Estimated total deficiency			<u><u>(138,435.92)</u></u>

Signed.....

Date..... 14/7/00

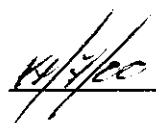
Claremont Coaches (London) Limited
Creditors With SOA Balances

CA00	Autella 306 Ewell Road Surbiton Surrey KT6 7AQ	245.72
CA00	Ace Commercials Ltd c/o Equifax PO Box 885 Edgbaston Birmingham B16 9DH	727.86
CA00	Associated Discount Cards Unit S2 Warrington Business Park Long Lane Warrington WA2 8TX	521.41
CB00	BT Cellnet c/o Equifax St Andrews House West Street Woking GU21 1EB	74.97
CB00	British Telecom c/o Whitfield Jobling PO Box 1442 6-36 Charter Square Sheffield S1 1LT	1204.22
CB00	Byeways Coaches 24 Kingston Road New Malden Surrey KT3 3LS	750.00
CB00	BOC Gasses PO Box 12 Priestley road Worsley Manchester M28 2UT	207.63
CB00	Bus & Coach Glazing Widbury Hill Ware Herts SG12 7AS	492.01
CB00	Barclay Seymore Ltd Bow Road Business Centre 153/159 Bow Road London E3 2SE	233.83
CB01	Bakers Dolfin 48 Locking Road Weston super Mare Somerset BN23 3DN	370.00

Signature



Date



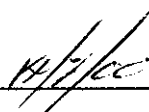
Claremont Coaches (London) Limited
Creditors With SOA Balances

CC00	Confederation of Pass. Tport Imperial House 15-19 Kingsway London WC2B 6UN	426.17
CC00	Countrywide Commercial 2a Alexandra Grove North Finchley London N12 8NU	470.00
CC00	Commercial & Plant Comps Unit 7, 40 Kimpton Road Kimpton Industrial Estate Sutton Surrey SM3 9QP	20.80
CC00	5th Croydon Company c/o Geoff Noon 58 Carolina Road Croydon CR7 8DL	46.50
CC00	Chapel Grange Associates College House 17 King Edwards Road Ruislip HA4 7AE	76.38
CC00	Capital Logistics Ltd Heathrow Coach Centre Sipson Road West Drayton Middlesex UB7 0HN	378.85
CC00	Croner CCH 145 London Road Kingston Upon Thames Surrey KT2 6SR	325.03
CC00	Cheam Coaches 11 Frederick close Cheam Surrey SM1 2HY	275.00
CC01	Croner Publications Croner House London Road Kingston upon Thames KT2 6SR	255.76
CC02	Car Paint Company CPC House Rigby Lane Swallowfield Ind. Estate Hayes UB3 1ET	165.25

Signature



Date



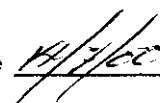
Claremont Coaches (London) Limited
Creditors With SOA Balances

CD00	Datatech Services 816 Oxford Road Reading Berks RG30 1EL	70.54
CE00	Empress Motors Ltd 2 Corbridge Crescent London E2 9DS	299.00
CE00	Excalibur Silverthorne Road Battersea London SW8 3HE	170.00
CE00	Esher Builders	1456.55
CE00	Education Matters Ltd Villiers House 110 Villiers Road Watford Herts WD1 4AJ	145.00
CF00	Fullers Logistics Ltd 724 Dundee Road Slough Berks SL1 4JU	3514.28
CF00	Future Store Ltd 53 The Broadway Stoneleigh Surrey KT17 2HP	605.13
CF00	Fullers of Malden Kingston Bypass London SW20 0AD	69.70
CF00	Frontier Communications 68 Staines Road West Sunbury on Thames Middlesex TW16 7AX	118.61
CF00	Fastsigns 36 High Street New Malden Surrey KT3 4HE	95.73

Signature



Date



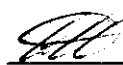
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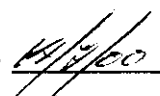
Claremont Coaches (London) Limited
Creditors With SOA Balances

CF00	Fuchs Lubricants (UK) Plc Hanley Plant New Century Street Stoke on Trent ST1 5HU	541.38
CF00	Fabrisign Ltd 42 Lwr Addiscombe Road Croydon Surrey CR4 2AJ	1069.25
CG00	Green King c/o Acom Collection Services 24b Church Street Reigate RH2 0AN	490.63
CH00	Horley Services Group Ltd Salfords Industrial Estate Redhill Surrey RH1 5ES	72.26
CH00	Mr I Hutchins 2 Cuddington Avenue Worcester Park Surrey KT4 7DA	1800.00
CI00	Isleworth Coaches 45 Hall Road Isleworth Middlesex TW7 7PA	222.00
CI00	Inland Revenue London Provincial 32 Floor 6 Plaza Tower Glasgow G74 1LW	11541.09
CK00	Kingsworth Coaches 8 Richlands Ave Stoneleigh Surrey KT17 2JW	861.00
CL00	LB of Southwark PO Box 7907 364 Old Kent Road London SE1 5ZD	95.00
CL00	The Londoners Ltd 1a Brabourn Grove Peckham London SE15 2BS	250.00

Signature



Date



Claremont Coaches (London) Limited
Creditors With SOA Balances

CL00	LB of Sutton Financial Services Unit Civic Offices St Nicholas Way Sutton SM1 1EA	1438.99
CM00	Mobile Lock & Safe 227 Merton Road Wandsworth London SW18 5EB	94.00
CM00	Mitcham Belle Belle House 223 Streatham Road Mitcham Surrey CR4 2AJ	129.00
CM00	M P Autoelectrics 30 Myrtle Road Dorking Surrey RH14 1DQ	579.25
CM00	Motorway Tyres 317 Purley Way Croydon Surrey CR0 4NU	352.50
CN00	Newsquest (London) Ltd Argus House Crowhurst Road Hollingbury Brighton BN1 8AR	109.07
CN00	Newman Davis & Co St Nicholas House The Mount Guildford GU2 5HN	675.62
CP00	Phillips Mobile Comms 41 Flaxley Road Morden Surrey SM4 6LJ	70.50
CP00	PC World Business Direct Green Lane Heywood Lancs OL10 2DY	52.41
CP00	Mrs S Pitt 12 Juniper Walk Swanley Kent	628.00

Signature



Date



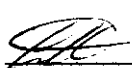
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Claremont Coaches (London) Limited
Creditors With SOA Balances

CQ00	Q Motors 42A Croydon Road Penge London SE20 7AE	780.16
CR00	RBL Handbooks Redvers Press Ltd 615 Oldham Road Failsworth Manchester M35 9AN	105.75
CR00	RS Tailormade Travel 7 Parkland Parade Bath Road Hounslow TW5 9AX	90.00
CR00	Reliance Coaches 45 Darnley Road Gravesend Kent DA11 0SD	258.00
CS00	SecuriVision 120 St John's Road Isleworth Road Middlesex TW7 6PL	1322.75
CS00	Seeboard PO Box 5050 Hove BN3 5ER	180.47
CS00	Swallow Coach Co Ltd Rainham House Manor Way Rainham Essex RM13 8RE	330.00
CS00	Stuart Edwards & Sharp 4 South Street Epsom Surrey KT18 7PF	458.25
CS00	State Securities PLC Jellicoe House Botleigh Grange Campus Grange Drive, Hedge End Soton SO30 2AF	93468.13
CS00	Spirit of London 44 Avocet Crescent Sandhurst Berkshire GU43 0XW	195.00

Signature



Date



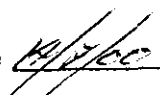
Claremont Coaches (London) Limited
Creditors With SOA Balances

CS00	Sunlight Service Group Ltd 226 Whitehorse Road Croydon CR9 2NE	514.67
CS01	Summit Print Ltd c/o Thomas Higgins Cropper House, Capitol Blds Seaview Road Wallesey CH45 4TH	446.90
CT00	TWH Travel Ltd Unit 13 38a Penrose Street London SE17 3DW	475.00
CT00	Triggs Turner Bartons The Tunsgate 128 High Street Guildford Surrey GU1 3HH	519.35
CT00	Telewest Communications Ltd Communications Centre 5 Factory Lane Croydon CR9 3RA	112.24
CT00	Thames Water	20.44
CT00	Tellings Golden Miller 20A Wintersells Road Byfleet Surrey KT14 7LF	300.00
CT01	Transervex c/o RBS Invoice Finance Lee House 90 Gt Bridgewater Street Manchester M1 5JW	416.83
CU00	Universal Tyre Co c/o Credit Solutions (N) Ltd Donal House New Road Side Leeds LS18 4QD	961.43
CV00	Viking Direct Tolwell Road Leicester LE4 1BR	126.40

Signature



Date



Claremont Coaches (London) Limited
Creditors With SOA Balances

CW00	Western Transport Ivy Cottage 74 French Street Sunbury on Thames Middlesex	70.00
CW00	Wallace School of Transport Unit 5A, Pop In Building South Way Wembley HA9 0HF	1005.13
CW00	Wurth UK Ltd 1 Centurion Way Erith Kent DA18 4AE	471.35
CW00	3 Way Supplies Ltd Suite 9, Chorley House Enterprise Business Park Leyland Lancs PR5 1TZ	4296.64

74 Entries Totalling £141,808.77

Signature



Date

