

**S.95/99**

## Statement of Company's

## Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

04453284

(a) Insert full name of  
company

Name of Company

(a) **PALLET FREIGHT LOGISTICS LIMITED**(b) Insert full name(s)  
and address(es)I/We (b) **Paul Anthony Saxton**  
**Elwell Watchorn & Saxton LLP**  
**14 Queensbridge, Northampton NN4 7BF**

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the  
Company's affairs as at (c) 30 January 2009

Signed



Date 30 January 2009

Presenter's name,  
address and reference  
(if any)For Official use  
Liquidation Section Post Room

SATURDAY

A51  
\*A79PL6Z5\*  
31/01/2009  
COMPANIES HOUSE

309

## Statement of Affairs

Statement as to affairs of

**PALLET FREIGHT LOGISTICS LIMITED**

on the 30th day of January 2009 being a date not more than 14 days before the date of the resolution for winding up

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## Affidavit

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

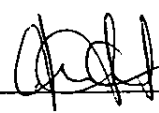
I Stuart Alan Smart,

of 9 The Leecrofts, Earl Shilton, Leicester LE9 7BN

Make oath and say that the several pages exhibited hereto and marked A, A1, 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 30 January 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 freight transporters by road.

Sworn at SHOOSMITHS

Date 30/1/09

Signature(s) 

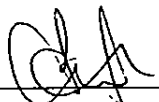
Before me 

R.C. BROWN

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.**

Shoosmiths  
The Lakes  
Northampton  
NN4 7SH  
DX712280-Northampton 12

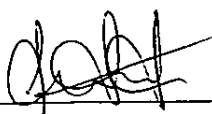
Signature 

Date: 30/1/09

'A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Debtors (Pre-Appointment)	8,523	7,500
Furniture, Fixtures and Fittings	250	50
	<u>8,773</u>	<u>7,550</u>
Available to preferential creditors	<u>8,773</u>	<u>7,550</u>

Signature



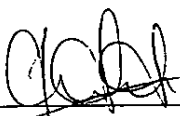
Date:

30/01/09

# 'A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		7,550
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>7,550</u>
Estimated total assets available for floating charge holders		<u>7,550</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		<u>7,550</u>
Unsecured non-preferential claims		
Banks/Institutions	(11,397)	
Employees	(3,011)	
HM Revenue and Customs	(7,600)	
Trade and Expense Creditors	(15,651)	
		<u>(37,659)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(30,109)</u>
Share Capital:		
Ordinary	(2)	<u>(2)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(30,111)</u></u>

Signature



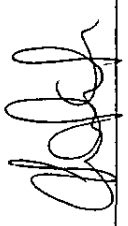
Date:

30/01/09

# B COMPANY CREDITORS - PALLET FREIGHT LOGISTICS LIMITED

NOTE: You must include all creditors and identify any 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	Date security given	Value of security £
Ellis, Alan (Mr)	26 Trent Road Hinckley LE10 0XX	1,534.55			0.00
Goedis UK Limited	PO Box 92, Coronation Road High Wycombe HP12 3TW	5,793.00			0.00
HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock Liverpool L74 4AF	7,600.00			0.00
John Brindley Transport	The Close Sharnford Nr Hinckley LE10 3PA	4,077.66			0.00
JRM Transport	The Chalet, Hinckley Road, Wolvey LE10 3HQ	2,325.00			0.00
Kimberley Distribution	Unit 4, Wanlip Road, Syston Leicester LE7 1PD	1,410.01			0.00
Lloyds TSB Bank Plc	17-23 Coventry Street Nuneaton CV11 5TD	11,397.19			0.00
O2 UK Limited	260 Bath Road Slough SL1 4 DX	288.49			0.00
Redundancy Payments Office	Cobalt Square, 83-85 Hagley Road Birmingham B16 8QG	0.00			0.00
RP Newell	Unit 7, Barrington Park, Leycroft Road Leicester LE4 1ET	1,439.53			0.00
Smart, Stuart (Mr)	9 The Leecrofts, Earl Shilton Leicester LE9 7BN	1,476.86			0.00
Swinton Insurance	9/10 Abbey Street Nuneaton CV11 5BP	317.00			0.00

Signature  Date: 30/01/09