

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

For Official Use

To the Registrar of Companies

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Company Number

06558272

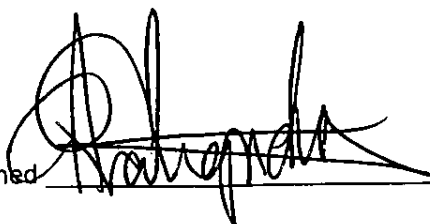
Name of Company

Database Advertiser Limited t/a National Motors

I / ~~We~~
Elizabeth Arakapotis
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 January 2009

Signed



Date 16 January 2009

Kallis & Co.
Mountview Court
1148 High Road
Whetstone
London, N20 0RA

Ref: DAT2150/SS

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Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Database Advertiser Limited t/a National Motors

on the 16 January 2009 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.

I Mr Andreas Papaxanthou, Director, 68 Cheyne Walk, London, N21 1DE

Make oath and say that the several pages exhibited hereto and marked B&C 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 16 January 2009 the date of the resolution for winding up and that the said company carried on business as Car advertising & marketing service

Sworn/affirmed at

1-7 A M M Carlson & Co
Solicitors
Whetstone House
1/3 Oakleigh Road North
Whetstone
London N20 9AB

Date

16/1/09

Signatures

A. Papaxanthou

Before Me

IAN JACK NATHAN ROBINS, M.A. (CANTAB)
Solicitor

A Solicitor or ~~Commissioner of Oaths~~ or duly authorised officer.

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 necessitate its being re-sworn.

Carlson & Co
Solicitors
Whetstone House
1/3 Oakleigh Road North
Whetstone
London N20 9AB

Database Advertiser Limited t/a National Motors
Statement Of Affairs as at 16 January 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature  Date 16/01/09

Database Advertiser Limited t/a National Motors
Statement Of Affairs as at 16 January 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	7,718.82	
Director's Loan Account	8,500.00	
		16,218.82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(16,218.82)
Shortfall to floating charge holders (brought down)		NIL
Estimated deficiency/surplus as regards creditors		(16,218.82)
Issued and called up capital		
Ordinary Shareholders	2.00	
		2.00
Estimated total deficiency/surplus as regards members		(16,220.82)

Signature A. Tapscott Date 16/1/09

Database Advertiser Limited t/a National Motors
B - Company Creditors

Key	Name	Address	£
CA00	Andrew Steale	48 Albermarle Street, London, W1S 4JP	400.00
CE00	Exchange Enterprises	Newspaper House, Test Lane, Redbridge, Southampton, SO16 9JX	465.00
CF00	fish4 Trading Ltd	Broadway Chambers, 14-26 Hammersmith Broadway, London, W6 7AF	3,466.24
CL00	Luton Borough Council	Revenues Office, 4 Dunstable Road, Luton, LU1 1DX	1,692.00
CN00	Norwich Union	P O Box 4, Surrey Street, Norwich, NR1 3NG	276.60
CO00	Opal Telecom Ltd	2 Acorn Business Park, Northbour Road, Cosham, Hampshire, PO6 3TH	1,418.98
EC00	Sonia Carrigy	123 Copenhagen Close, Marsh Farm, Luton, Bedfordshire, LU3 3TG	0.00
RP00	Mr Andreas Papaxanthou	68 Cheyne Walk, London, N21 1DE	8,500.00
8 Entries Totalling			16,218.82

Signature



Database Advertiser Limited t/a National Motors
C - Shareholders

HP00 Mr Andreas Papaxanthou

68 Cheyne Walk, London, N21 1DE

2

1 Entries Totalling

2

Signature 