

The Insolvency Act 1986

2.16B**Notice of statement of affairs**

Name of Company

Canterbury Europe Ltd

Company number

00295777

In the High Court of Justice, Chancery Division
Manchester District Registry

[full name of court]

Court case number
2069 of 2009

We
David James Costley-Wood
KPMG LLP
St James' Square
Manchester
M2 6DS

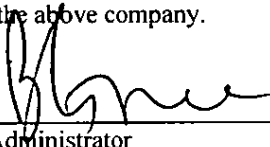
Brian Green
KPMG LLP
St James' Square
Manchester
M2 6DS

attach a copy of:-

the statement(s) of affairs
the statement(s) of concurrence

in respect of the administration of the above company.

Signed


Joint Administrator

Dated

21 August 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Victoria Moulds
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

DX Number DX 724620 Manchester 42

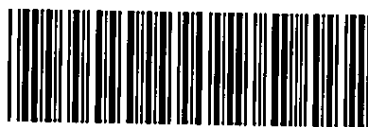
Tel 0161 246 4041
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at:-

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

FRIDAY



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04/09/2009

297

COMPANIES HOUSE

Statement of affairs

Name of Company Canterbury Europe Limited	Company number 00295777
In the High Court of Justice Chancery Division Manchester District Registry [full name of court]	Court case number 2069 of 2009

Statement as to the affairs of Canterbury Europe Limited

On the 13th July 2009, the date that the company entered administration.

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 13th July 2009 the date that the company entered administration.

Full name

ADNAN SHAKOOR MALK

Signed



Dated

02/08/09

Assets

Goodwill and Intangible fixed assets

Stock
Trade Debtors
Other debtors and prepayments
Intercompany Debtor,
Fixtures and fittings
Building improvements
Computer and office equipment

Book Value £	Estimated to Realise £
3,961	0
8,135,430	3,800,000
11,390,432	4,100,000
1,115,572	0
6,519,442	0
437,149	0
17,969	0
143,934	100
	7,900,100

Signature _____

Date 02/08/09

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)

£ 7,900,100

Liabilities

Preferential creditors:- Pay arrears , Pension, Holiday pay

£ (60,000)

Estimated deficiency/surplus as regards preferential creditors

£ 7,840,100

Estimated prescribed part of net property where applicable (to carry forward)

£ 0

Estimated total assets available for floating charge holders

£ 7,840,100

Debts secured by floating charges £ (0)

Estimated deficiency/surplus of assets after floating charges

£ 7,840,100

Estimated prescribed part of net property where applicable (brought down)

£ 0

Total assets available to unsecured creditors

£ 7,840,100

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

£(66,911,422)

£(59,071,322)

Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)

Shortfall to floating charge holders (brought down)

£ 0

Estimated deficiency/surplus as regards creditors

£(59,071,322)

Issued and called up capital

£(11,392,050)

Estimated total deficiency/surplus as regards members

£(70,463,372)

Signature

Date 02/08/09

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 £
Trade Creditors	See attached schedule	12,354,891	ROT and Goods in transit		
HM RC		654,365			
Intercompany creditors		50,746,169			
Employee claims		60,000			
Pension scheme		1,140			
Deportivo Contingent Liability		835,651			
Lloyds Bank		2,319,206			

Signature 

Date 02/08/07

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Joseph Middleton	36 Lucas House, 552 Kings Road, London. SW10 0RE	2,819,827	£7,050	Growth shares
Canterbury International Limited	147 Nelson Street, Auckland, New Zealand	11,385,000	£11,385,000	Ordinary Shares
TOTALS		14,204,827	£11,392,050	

Signature 

Date 02/08/09

Statement of Concurrence

Name of Company Canterbury Europe Ltd	Company number 00295777
In the High Courts of Justice, Chancery Division Manchester District Registry (full name of court)	Court case number 2069 of 2009

With regards to the Statement of Affairs of
Canterbury Europe Ltd
(‘the company’)

made on 2 August 2009

by Adnan Shakoor Malik

Statement of Truth

I Ahmed Saeed

concur with the Statement of Affairs of the above company and I believe that the facts stated in the
Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it
entered administration

Full name	<u>AHMAD SAEED</u>
Signed	<u><i>Ahmad Saeed</i></u>
Dated	<u>10 August 2009</u>

[illegible]

[illegible]

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12364

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Statement of affairs

Name of Company

Canterbury Europe Limited

Company number

00295777

In the
High Court of Justice Chancery Division
Manchester District Registry

[full name of court]

Court case number

2069 of 2009

Statement as to the affairs of Canterbury Europe Limited

On the 13th July 2009, the date that the company entered administration.

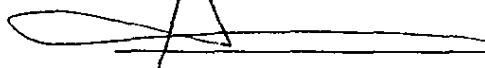
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 13th July 2009 the date that the company entered administration.

Full name

ADNAN SHAKOOR MALIK

Signed



Dated

02/08/09

FRIDAY

A – Summary of Assets

Assets

Assets subject to fixed charge:

Goodwill and Intangible fixed assets

Assets subject to floating charge:

Stock

Trade Debtors

Other debtors and prepayments

Intercompany Debtor,

Fixtures and fittings

Building improvements

Computer and office equipment

Book Value £	Estimated to Realise £
3,961	0
8,135,430	3,800,000
11,390,432	4,100,000
1,115,572	0
6,519,442	0
437,149	0
17,969	0
143,934	100
Estimated total assets available for preferential creditors	7,900,100

Signature

Date

02/08/09

A1 – Summary of Liabilities

Estimated total assets available for preferential creditors (carried from page A)

£ 7,900,100

Liabilities

Preferential creditors:- Pay arrears , Pension, Holiday pay

£ (60,000)

Estimated deficiency/surplus as regards preferential creditors

£ 7,840,100

Estimated prescribed part of net property where applicable (to carry forward)

£ 0

Estimated total assets available for floating charge holders

£ 7,840,100

Debts secured by floating charges £ (0)

Estimated deficiency/surplus of assets after floating charges

£7,840,100

Estimated prescribed part of net property where applicable (brought down)

£0

Total assets available to unsecured creditors

£7,840,100

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

£(66,911,422)

£(59,071,322)

Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)

Shortfall to floating charge holders (brought down)

£0

Estimated deficiency/surplus as regards creditors

£(59,071,322)

Issued and called up capital

£(11,392,050)

Estimated total deficiency/surplus as regards members

£(70,463,372)

Signature

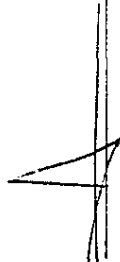
Date

02/08/09

COMPANY CREDITORS

Note: You must include all creditors and identify all 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.

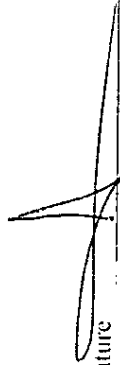
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Trade Creditors	See attached schedule	12,354,891	ROT and Goods in transit		
HM RC		654,365			
Intercompany creditors		50,746,169			
Employee claims		60,000			
Pension scheme		1,140			
Deportivo Contingent Liability		835,651			
Lloyds Bank		2,319,206			

Signature 

Date 02/08/07

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Joseph Middleton	36 Lucas House, 552 Kings Road, London. SW10 0RE	2,819,827	£7,050	Growth shares
Canterbury International Limited	147 Nelson Street, Auckland, New Zealand	11,385,000	£11,385,000	Ordinary Shares
TOTALS		14,204,827	£11,392,050	

Signature 

Date 02/08/09

Statement of Concurrence

Name of Company Canterbury Europe Ltd	Company number 00295777
In the High Courts of Justice, Chancery Division Manchester District Registry (full name of court)	Court case number 2069 of 2009

With regards to the Statement of Affairs of
Canterbury Europe Ltd
(‘the company’)

made on 2 August 2009

by Adnan Shakoor Malik

Statement of Truth

I Ahmed Saeed

concur with the Statement of Affairs of the above company and I believe that the facts stated in the
Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it
entered administration

Full name	<u>AHMAD SAEED</u>
Signed	<u><i>Ahmed Saeed</i></u>
Dated	<u>10 August 2009</u>

[illegible]

[illegible]

[illegible]

2.16B**Notice of statement of affairs**

Name of Company Canterbury Europe Ltd	Company number 00295777
In the High Court of Justice, Chancery Division Manchester District Registry [full name of court]	Court case number 2069 of 2009

We
David James Costley-Wood
KPMG LLP
St James' Square
Manchester
M2 6DS

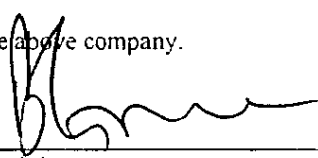
Brian Green
KPMG LLP
St James' Square
Manchester
M2 6DS

attach a copy of:-

the statement(s) of affairs
the statement(s) of concurrence

in respect of the administration of the above company.

Signed


Joint Administrator

Dated

21 August 2009

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Victoria Moulds
KPMG LLP
St James' Square
Manchester
M2 6DS
United Kingdom

DX Number DX 724620 Manchester 42

Tel 0161 246 4041

DX Exchange

When completed and signed, this form should be submitted to the Registrar of Companies at

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33659 Cardiff

FRIDAY