

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

443210

Name of Company

Invicta Properties Ltd

I / We
Tim Alan Askham
Merchant Exchange
Whitworth Street West
Manchester
M1 5WG

Robert David Adamson
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 August 2009

Signed



Date

28 August 2009

Mazars LLP
Merchant Exchange
Whitworth Street West
Manchester
M1 5WG

Ref: INTER14/TAA/RDA/CAP/CLW/MT/S

For Official Use

Insolvency Section

Post Room

MONDAY



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A14

07/09/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Invicta Properties Ltd

on the 14 August 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 Benjamin Edward Badcock of 11 High Street, Watlington, Oxfordshire, OX49 5PZ

Make oath and say that the several pages exhibited hereto and marked A,A1,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 14 August 2009 the date of the resolution for winding up and that the said company carried on business as Dormant Company

Sworn/affirmed at

ACKERS CLAYTON REEVE SOLICITORS
34a Queen Street
Maidenhead
Berkshire SL6 1HZ
Tel: 01628 622300

Date

3 September 2009

Signatures

BSB L

Before Me

ACKERS CLAYTON REEVE SOLICITORS
34a Queen Street
Maidenhead
Berkshire SL6 1HZ
Tel: 01628 622300

7. VERIKA 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.

Invicta Properties Ltd
Statement Of Affairs as at 14 August 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 BTRJ-L Date 28/8/09

Invicta Properties Ltd
Statement Of Affairs as at 14 August 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)		
Group Debtors	69,682.00	69,682.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(69,682.00)
Estimated deficiency/surplus as regards creditors		(69,682.00)
Issued and called up capital		
Ordinary Shareholders	21,000.00	21,000.00
Estimated total deficiency/surplus as regards members		(90,682.00)

Signature BSTJ-L Date 28/8/09

Mazars LLP
Invicta Properties Ltd
B - Company Creditors

Key	Name	Address	£
CI00	Tilbury Douglas Projects Ltd	Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG10 9JU	69,682.00
1 Entries Totalling			69,682.00

RB/LH 28/8/09

Invicta Properties Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HI00	Interserve Plc	Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG10 9JU	0	21,000	0	21,000
1 Entries Totalling						21,000

Signature RTJ.L 28/05/09