

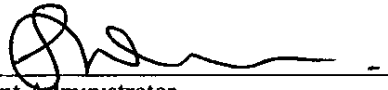
The Insolvency Act 1986

Notice of statement of affairs

Name of Company D A Green & Sons Limited	Company number 00537720
In the High Court of Justice Chancery Division Birmingham District Registry	Court case number 8472 of 2010

We
R K Grant of 35 Newhall Street, Birmingham, B3 3PU
A C O'Keefe of The Zenith Building, 26 Spring Gardens, Manchester, M2 1AB
S Wilson of The Zenith Building, 26 Spring Gardens, Manchester, M2 1AB

attach a copy of -
the statement of affairs,
in respect of the administration of the above company

Signed 
Joint Administrator

Dated 12 November 2010

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.

Jack Worthington Zolfo Cooper	
The Zenith Building 26 Spring Gardens	
Manchester M2 1AB	DA02AMB
0161 838 4500	

Companies House receipt date barcode

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

SATURDAY



A16 13/11/2010 118
COMPANIES HOUSE

Statement of affairs

Name of Company

D A Green & Sons Limited

Company number

00537720

In the High Court of Justice
Chancery Division
Birmingham District Registry

Court case number

8472 of 2010

Statement as to the affairs of
D A GREEN & SONS LIMITED of Hackford House, High Road, Whaplode, Lincolnshire PE12 6TG

on the 14 October 2010, 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 14 October 2010, the date that the company entered administration

Full name Paul CooteSigned Dated 5/11/2010

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Value £	Estimated to Realise £
NIL	
NIL	
1,248,030	2,000,000
541,008	540,000
598,878	360,000
2,703,738	800,000
1,156,267	350,000
105,924	106,000
6,353,845	4,156,000

Assets subject to floating charge:

Uncharged assets

FREEHOLD PROPERTY
PLANT, MACHINERY ETC.
STOCK
WORK IN PROGRESS
DEBTORS
CASH AT BANK

Estimated total assets available for preferential creditors

Signature  Date 5/11/2010

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 4,156,000
Liabilities	
Preferential creditors - <i>HOLIDAY PAY</i>	£ 43,403
Estimated deficiency/surplus as regards preferential creditors	£ 4,112,597
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
Estimated total assets available for floating charge holders	£ 4,112,597
Debts secured by floating charges	£ NIL
Estimated deficiency/surplus of assets after floating charges	£ 4,112,597
Estimated prescribed part of net property where applicable (brought down)	£ NIL
Total assets available to unsecured creditors	£ 4,112,597
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 4,600,710
Estimated (deficiency) surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (488,113)
Shortfall to floating charge holders (brought down)	£ NIL
Estimated (deficiency) surplus as regards creditors	£ (488,113)
Issued and called up capital	£ 12,500
Estimated total (deficiency) surplus as regards members	£ (500,613)

Signature

[Signature]

Date

5/11/2010

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

0102/1115

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
	SEE ATTACHED LIST			
TOTALS		1,250,000	£12,500	

 5/11/2010

COMPANY SHAREHOLDERS

Name of Share Holder	Address				Postcode	No of shares held	Nominal Value	Details of Shares held
Almeij J	23 Princess Street	Sutton Bridge	Spalding	Lincs	PE12 9RF	236	£2 36	Ordinary
Barnes D	33 Lincolns Avenue	Gedney Hill	Spalding	Lincs	PE12 0PO	347	£3 47	Ordinary
Barnett P	45 Castle Street	Boston	Lincs		PE21 8PR	1014	£10 14	Ordinary
Beales B	Centurions Rest	Roman Bank	Saracens Head	Lincs	PE12 8BB	62	£0 62	Ordinary
Bedford S	85 Levenington Common	Levenington	Wisbech	Cambs	PE13 5BH	34	£0 34	Ordinary
Bell J	2 Kempton Close	Spalding	Lincs		PE11 3BX	182	£1 82	Ordinary
Burchall I	1 Langwith Drive	Holbeach	Spalding	Lincs	PE12 7HQ	265	£2 65	Ordinary
Burton J	Ashtree Farm Bungalow	West Fen Road	Willingham	Cambridgeshire	CB24 5LP	89	£0 89	Ordinary
Callaby K	81 Princes Street	Sutton Bridge	Spalding	Lincs	PE12 9RF	312	£3 12	Ordinary
Camey J	6 South Road	Bourne	Lincs		PE10 9JD	35	£0 35	Ordinary
Chenery N	8 Orchard Close	Saracens Head	Spalding	Lincs	PE12 8AR	116	£1 16	Ordinary
Clark S	78A Stonegate	Spalding	Lincs		PE11 2PH	267	£2 67	Ordinary
Clifton S	2 Home Farm Cottages	Anchor Road	Terrington St Clements	Norfolk	PE34 4HL	52	£0 52	Ordinary
Coaten C	Gardenia	Churchgate	Whaplode	Spalding, Lincs	PE12 6TA	103	£1 03	Ordinary
Coates J	1 Cepella Close	The Coach House	Spalding	Lincs	PE11 2TB	91	£0 91	Ordinary
Cootte P	5 Rainton Court	Spalding	Lincs		PE12 6BD	257	£2 57	Ordinary
Crompton SR	2 Castle Close	Spalding	Lincs		PE11 2NJ	123	£1 23	Ordinary
Crunkhorn A	7 Cross Street	Whaplode	Spalding	Lincs	PE12 6TF	266	£2 66	Ordinary
Dunlop D J	35 Westhorpe Road	Gosberton	Spalding	Lincs	PE11 4EN	79	£0 79	Ordinary
Emerson D	11 Nene Islands	Sutton Bridge	Lincs		PE12 9YW	54	£0 54	Ordinary
Futter M	27 Netherfield	Holbeach	Spalding	Lincs	PE12 7NP	350	£3 50	Ordinary
Goldsmith P	Jesmond Dean	161 High Road	Whaplode	Spalding, Lincs	PE12 6TJ	222	£2 22	Ordinary
Gough D	47 Clifton Road	Henlow	Beds		SG16 6BL	99	£0 99	Ordinary
Gratton D	326 High Road	Whaplode	Spalding	Lincs	PE12 6TG	188	£1 88	Ordinary
Green D W	The Quappellodes	Kirkgate	Whaplode	Spalding, Lincs	PE12 6TE	457800	£4,578 00	Ordinary
Green D W as trustee	Share Participation Scheme	The Quappellodes, Kirkgate	Whaplode	Spalding, Lincs	PE12 6TE	100000	£1,000 00	Ordinary
Green D W as trustee	Employee Share Trust	The Quappellodes, Kirkgate	Whaplode	Spalding, Lincs	PE12 6TE	52146	£521 46	Ordinary
Green D W as trustee	D W Green Children's Settlement	The Quappellodes, Kirkgate	Whaplode	Spalding, Lincs	PE12 6TE	624900	£6,249 00	Ordinary
Green G	20a Blythwood Road	Stroud Green	London		N4 4EU	217	£2 17	Ordinary
Green M	12 Annett Close	Spalding	Lincs		PE11 1RU	61	£0 61	Ordinary
Green V	The Quappellodes	Kirkgate	Whaplode	Spalding, Lincs	PE12 6TE	57	£0 57	Ordinary
Hyde S	9 Delamore Way	Long Sutton	Spalding	Lincs	PE12 9DX	222	£2 22	Ordinary
Lawson P	7 Berkley Court	Spalding	Lincs		PE11 1AL	37	£0 37	Ordinary
LeSage D	129 Main Road	Quadrang	Spalding	Lincs	PE11 4PJ	2199	£21 99	Ordinary
Lewis A	3 Lancelot Way	Spalding	Lincs		PE11 1JF	625	£6 25	Ordinary
Little S	53 The Hollies	Holbeach	Spalding	Lincs	PE12 7JQ	381	£3 81	Ordinary
Machin D	9 All Saints Close	Holbeach	Spalding	Lincs	PE12 7QF	409	£4 09	Ordinary
Machin P J	1 Millers Rest	Whaplode	Spalding	Lincs	PE12 6UT	635	£6 35	Ordinary
Markillie R	45 Middle Marsh Road	Holbeach St Marks	Lincs		PE12 8DT	58	£0 58	Ordinary
McCulloch M	11 West End	Langtoft	Cambs		PE6 9LS	141	£1 41	Ordinary
Moisey R	32 Torfrida Drive	Bourne	Lincs		PE10 9QF	568	£5 68	Ordinary
Morland R	Tnken	Watergate	Quadrang Eaudyke	Spalding, Lincs	PE11 4PZ	263	£2 63	Ordinary
Munton C	10 Welbourne Lane North	Holbeach	Spalding	Lincs	PE12 8AE	37	£0 37	Ordinary
Nicholls J	Lesan	Saltney Gate	Saracens Head	Spalding, Lincs	PE12 8AT	48	£0 48	Ordinary
Perkins N	Flat 1	32 West End	Holbeach	Spalding, Lincs	PE12 7LW	49	£0 49	Ordinary
Sanders G	8 Lime Walk	Long Sutton	Lincs		PE12 9HG	87	£0 87	Ordinary
Seymour B	Childwall	Churchgate	Whaplode	Spalding, Lincs	PE12 6TA	715	£7 15	Ordinary
Sharpe P	7 Langwith Drive	Holbeach	Spalding	Lincs	PE12 7HQ	641	£6 41	Ordinary
Simpson K	2 Sholtsgate	Whaplode	Spalding	Lincs	PE12 6TZ	175	£1 75	Ordinary
Slater M	16 Western Avenue	Holbeach	Spalding	Lincs	PE12 7QD	581	£5 81	Ordinary
Staff C	5 Cawood Lane	Gosberton	Spalding	Lincs	PE11 4HD	211	£2 11	Ordinary
Staff C L	64 Hesse Avenue	Boston	Lincs		PE21 8DE	220	£2 20	Ordinary
Stokes A	2B Brookside Avenue	Mansfield Woodhouse	Notts		NG19 2OB	62	£0 62	Ordinary
Strong R	11 Burnstone Gardens	Moulton	Spalding	Lincs	PE12 6PS	48	£0 48	Ordinary
Tawse N	86 Crabtree	Peston	Peterborough	Cambs	PE4 7EQ	60	£0 60	Ordinary
Walding R	32 Malvern Avenue	Spalding	Lincs		PE11 2DG	728	£7 28	Ordinary
Waterfall J	2 Huberts Close	Gedney Hill	Lincs		PE12 0NJ	41	£0 41	Ordinary
Wedlake T	Gone Away!					73	£0 73	Ordinary
Wells A	17 Amstel Close	Holland Park	Spalding	Lincs	PE11 3HB	230	£2 30	Ordinary
Wilson N J	54 Cobgate	Whaplode	Spalding	Lincs	PE12 6UL	80	£0 80	Ordinary
Young R	Croyden	Cobgate	Whaplode	Spalding, Lincs	PE12 6TD	352	£3 52	Ordinary
Total						1250000	£12 500 00	

UKRA	CO. NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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A0001	AI Equipment Ltd	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36																																																																

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