

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

2895694

Name of Company

Picton Estates Limited

I / We

S J Parker
Sherlock House
73 Baker Street
London
W1U 6RD

T J E Dolder
32 Cornhill
London EC3V 3LJ

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 16 April 2004

Signed



Date

23/4/04

Tenon Recovery
Sherlock House
73 Baker Street
London
W1U 6RD

Ref:

3009968/SJP/MAR

For Official Use
Liquidation Post Room



A55
COMPANIES HOUSE

AKDRFUMT

0014
27/04/04

Statement of Affairs

Statement as to affairs of

Picton Estates Limited

on the 16 April 2004 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.

(a) Insert full name and occupation

^{JOSEPH}
I, Peter Robson

a director of Picton Estates Limited

(b) Insert full address

of, Picton House, 56 High Street, Thames Ditton, Surrey KT7 0SA

Make oath and say that the several pages exhibited hereto and marked A, A1, B, C are to the 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 April 2004 the date of the resolution for winding up and that the said company carried on business as development and real estate.

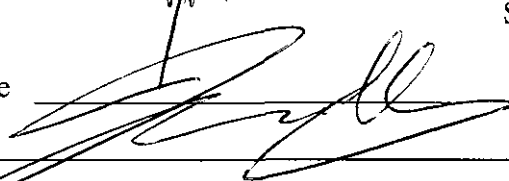
Sworn at 131 Bate Street London W1V 6SR

Date

20 April 2004

Signature(s)

Before me


A Solicitor or Commissioner of Oaths

JOHN C. MILLER
A SOLICITOR EMPOWERED
TO ADMINISTER 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.

Insolvency Act 1986
PICTON ESTATES LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 16 APRIL 2004

A - SUMMARY OF ASSETS

Cost or Book Value	Estimated Realisable Values
£	£ £

ASSETS SPECIFICALLY PLEDGED:-

ASSETS NOT SPECIFICALLY PLEDGED:-

Directors Overdrawn Loan Account

uncertain

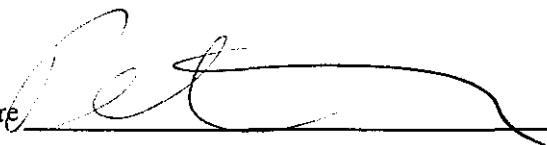
uncertain

**ESTIMATED TOTAL ASSETS AVAILABLE
FOR PREFERENTIAL CREDITORS**

0

0

Signature



Date

20/4/04

Insolvency Act 1986
PICTON ESTATES LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 16 APRIL 2004

A1 - SUMMARY OF LIABILITIES

Estimated
Realisable Values
£ £

**ESTIMATED TOTAL ASSETS AVAILABLE
FOR PREFERENTIAL CREDITORS**

0

PREFERENTIAL CREDITORS:-

**ESTIMATED (DEFICIENCY)/SURPLUS OF ASSETS
AVAILABLE FOR PREFERENTIAL CREDITORS**

0

Deficiency carried down fixed charge

**ESTIMATED (DEFICIENCY)/SURPLUS OF ASSETS
AVAILABLE FOR NON-PREFERENTIAL CREDITORS**

0

NON-PREFERENTIAL CREDITORS:-

Trade & Expense Creditors

4,750

Wandle Housing Association

115,329

haysmacintyre

117,734

Inland Revenue - Corporation tax

uncertain

Inland Revenue - S.419

uncertain

(237,814)

**ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS
CREDITORS**

(237,814)

ISSUED AND CALLED UP CAPITAL:-

£1 Ordinary Shares

2

(2)

**ESTIMATED TOTAL (DEFICIENCY)/SURPLUS
AS REGARDS MEMBERS**

(237,816)

Signature




Date

20/4/04

B Company Creditors

Note You must include all creditors and identify 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 £
haysmacintyre	Fairfax House, 15 Fulwood Place, London WC1V 6AY	117,734			
Inland Revenue	Special Compliance Office, Symons House, Belgrave Street, Leeds LS2 8DD	uncertain			
Powergen	PO Box 7750, Nottingham NG1 6WR	980			
Shell Gas Direct Ltd	PO Box 219, 11 Adam Street, London WC2N 6QA	770			
TXU Energi	Industrial & Commercial, 190 London Road, Rayleigh Essex SS6 9EE	1,000			
Workman	7 Buckingham Gate, London SW1E 6JP	2,000			
Wandle Housing Association	232 Micham Road, London SW17 9NN	115,329			

Signature  Date 30/4/04

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