

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

3013867

Name of Company

Tilbury Douglas Partnerships 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: INTER23/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

Tilbury Douglas Partnerships 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

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

Sworn/affirmed at

Date

3 September 2009

Signatures

BSR/L

Before Me

T. V. E. K.

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

T. V. E. K.
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.

Tilbury Douglas Partnerships 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:

Group Debtors	620.00	NIL
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Estimated total assets available for preferential creditors		NIL
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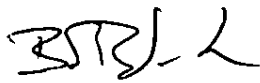
Signature SDJ L Date 28/8/09

Tilbury Douglas Partnerships Ltd
Statement Of Affairs as at 14 August 2009

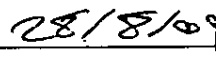
A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors:-		
		NIL
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		
		NIL
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 Creditors	634.00	
		634.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(634.00)
Estimated deficiency/surplus as regards creditors		(634.00)
Issued and called up capital		
Ordinary Shareholders	1,000.00	
		1,000.00
Estimated total deficiency/surplus as regards members		(1,634.00)

Signature



Date




Mazars LLP
Tilbury Douglas Partnerships Ltd
B - Company Creditors

Key	Name	Address	£
CI00	Interserve Plc	Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG10 9JU	634.00
1 Entries Totalling			634.00

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Tilbury Douglas Partnerships Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
H100	Tilbury Douglas Developments Ltd	Interserve House, Ruscombe Park, Twyford, Reading, Berkshire, RG10 9JU	0	1,000	0	1,000
1 Entries Totalling						1,000

Signature  28/8/09