

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company Pontins Bingo Limited	Company number 03127498
In the High Court of Justice, Chancery Division, Companies Court [full name of court]	Court case number 10298 of 2010

We

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IP number 9336
attach a copy of -

IP number 9095

IP number 9700

the statement(s) of affairs

~~the statement(s) of concurrence~~~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed


 Joint Administrator

Dated

11 February 2011

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.

Lee Abbott
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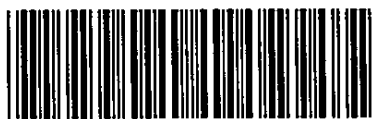
Tel
DX Exchange

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

WEDNESDAY



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COMPANIES HOUSE

Statement of affairs

Name of Company	Company number
Pontins Bingo Limited ("the Company")	03127498
In the High Court of Justice Chancery Division, Companies Court	Court case number 10298 of 2010

Statement as to the affairs of Pontin's Limited

On 22 December 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 Company as at 22 December 2010, the date that the Company entered Administration

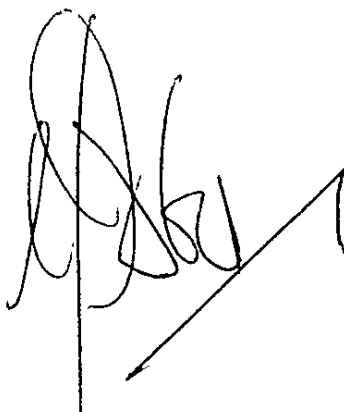
Full name
CLARE ANTHONY OSBORNE

Signed
[Signature]

Dated
4/2/11

A - Summary of Assets

	Book Value £	Estimated Realisable Value £
Assets Specifically Pledged:		
None		
Assets Not Specifically Pledged:		
Inter-company debtor (Pontun's Limited)	779,481	0
Cash at bank	12,525	12,525
Estimated total assets available for preferential creditors	792,006	12,525

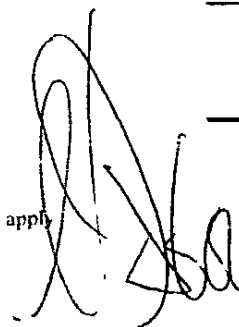
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A1 - Summary of Liabilities

	£	£
Estimated total assets available for preferential creditors (carried from page A)		12,525
Preferential Creditors:		
Employees' wage arrears & holiday pay		
Estimated (deficiency)/surplus as regards preferential creditors		12,525
Estimated prescribed part of net property to carry fwd (Note 1)		0
Estimated total assets available for floating charge holders		12,525
Floating chargeholders		0
Estimated surplus/(deficiency) as regards floating chargeholders (c/d)		12,525
Estimated amount available to unsecured creditors (note 1)		12,525
Non-preferential creditors:		
Trade & expense creditors	(27,542)	
HM Customs & Excise Bingo Duty	(18,494)	
HM Customs & Excise Corporation Tax	(73,208)	
		(119,245)
Estimated (deficiency)/surplus as regards creditors		(106,720)
Issued and called up capital		
Ordinary £1 shares		(8,502)
Estimated (deficiency)/surplus as regards members		(115,222)

Note 1 There are no floating charge creditors therefore the Prescribed Part provisions of the Insolvency Act 1986 do not apply

General Note The above figures do not take into account costs associated with the Administration

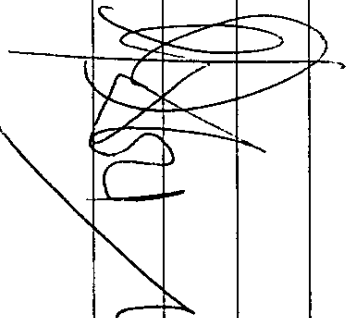

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COMPANY CREDITORS

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 £
Pricewaterhouse Coopers LLP	101 Barburoh Square, Lower Mosley Street, Manchester M2 3PW	27,542 00	None	None	None
HM Revenue and Customs – Corp Tax	Large & Complex CRN Business, HMRC Local Compliance, CT Ops Ty Glas, Llanishen, Cardiff CF14 5FP	73,208 37	None	None	None
HM Revenue and Customs – Bingo Duty	Cumbernauld Accounting Team St Mungo's Road, Cumbernauld, Glasgow G70 5WY	18,494 32	None	None	None

Signature



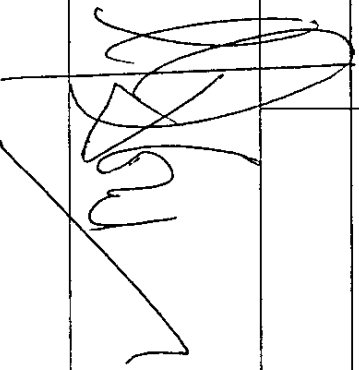
Date

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COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Clarke Osborne	C/o Ainsdale House, Pontin's Southport Holiday Centre, Shore Road, Ainsdale, Lancashire PR8 2PZ	8,502	8,502	Ordinary share
TOTALS				

Signature



Date

4/2/11