

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

| | | |
|--|--|--|
| | | |
|--|--|--|

Name of Company

Company Number**3461009****ARGYLE MANAGED ESTATES LIMITED**

We,
Matthew John Waghorn
Highlands House
Basingstoke Road
Spencers Wood
Reading RG7 1NT

David William Tann
Highlands House
Basingstoke Road
Spencers Wood
Reading RG7 1NT

The liquidator(s) of the above-named company attach a statement of the company's affairs as at 4 November 2010

Signed

Matthew John Waghorn

David William Tann

Dated 24 November 2010
Nortons Recovery Limited
Highlands House Basingstoke Road Spencers Wood, Reading RG7 1NT
Ref MJW/CS

For Official Use

| Insolvency Sect | Post Room |
|-----------------|-----------|
| | |

THURSDAY

A33 11/11/2010 223

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Argyle Managed Estates Limited

on the 4 November 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

NEIL VERNON PRYOR

Signed



Dated

4/11/2010

Argyle Managed Estates Limited
Statement Of Affairs as at 4 November 2010

A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--------|-----------------|------------------------------|
|--------|-----------------|------------------------------|

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

| | |
|----------------------|------------|
| Intercompany debtors | 209,840 00 |
| Retention | 9,419 00 |
| Prepayments | 5,985 00 |

Estimated total assets available for preferential creditors

NIL

Signature



Date

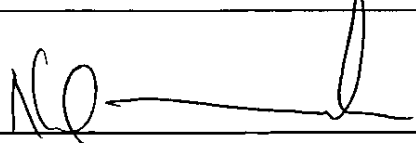
4/11/2010

Argyle Managed Estates Limited
Statement Of Affairs as at 4 November 2010

A1 - Summary of Liabilities

| | | Estimated to Realise £ |
|--|--------------|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | | NIL |
| Liabilities | | |
| Preferential Creditors - | | NIL |
| Estimated deficiency/surplus as regards preferential creditors | | NIL |
| Debts secured by floating charge pre 15 September 2003 | | |
| Floating Charge Creditors - | | NIL |
| | | 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) | | |
| Trade & Expense Creditors | 21,835 94 | |
| Intercompany creditors | 3,719,320 00 | |
| Directors | 74,608 00 | |
| HM Revenue & Customs | 131,469 00 | |
| | | 3,947,232 94 |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | | (3,947,232 94) |
| Estimated deficiency/surplus as regards creditors | | (3,947,232 94) |
| Issued and called up capital | | |
| Ordinary Shareholders | 4 00 | 4 00 |
| Estimated total deficiency/surplus as regards members | | (3,947,236 94) |

Signature



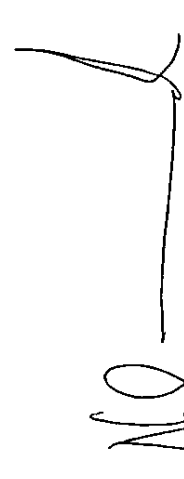
Date

4/11/2012

Nortons Recovery Limited
Argyle Managed Estates Limited
B - Company Creditors

| Key | Name | Address | |
|----------------------------|----------------------------|--|----------------|
| CA03 | | | |
| CA00 | Argyle Crescent Ltd | 15 Eldon Street, London, EC2M 7LP | 803,0 |
| CA01 | Argyle Langham Rentals Ltd | 15 Eldon Street, London, EC2M 7LD | 344,2 |
| CA02 | Argyle Leased Estates Ltd | 15 Eldon Street, London, EC2M 7LD | 2,571,4 |
| CC00 | Companies House | Crown Way, Cardiff, CF14 3YA | 10,8 |
| CH00 | H M Revenue & Customs | 13th Floor, Euston Tower, 286 Euston Road, London, NW1 3UH | 131,4 |
| CM00 | Mari Assc LLP | 14-18 Heddons Street, Mayfair, London, W18 4DA | 3,2 |
| CO00 | Neil Orton | Argyle House, 11 Beaumont Road, Chiswick, London, W4 5AL | 74,6 |
| CP00 | Price Bailey LLP | Causeway House, Dane Street, Bishops Stortford, CM23 3BT | 7,7 |
| 9 Entries Totalling | | | 3,946,6 |

Signature

 4/11/2010.