

Rule 4.34-CVL The Insolvency Act 1986

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

S.95/99

For official use

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To the Registrar of Companies

Company Number

03533814

(a) Insert full name
of company

Name of Company

(a) CROMWELL ROAD BRIGHTON INVESTMENTS

Ltd

(b) Insert full name(s)
and address(es)

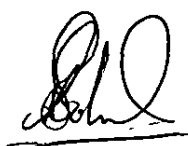
I (b)

HARJINDER JOHAL
601 HIGH ROAD LEYTONSTONE
LONDON E11 4PA

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at (c) 27 MARCH 2009

Signed



Date 30 March 2009

Presenter's name,
address and
reference
(if any)

ASHCROFTS LIMITED
601 HIGH ROAD
LEYTONSTONE
LONDON
E11 4PA

For Official Use

Liquidation Section

Post Room

TUESDAY



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A41

31/03/2009

430

COMPANIES HOUSE

Statement of Affairs**CROMWELL ROAD BRIGHTON INVESTMENTS LTD**

Statement as to affairs of

CROMWELL ROAD BRIGHTON INVESTMENTS LTD

on the 27th March 2009 being a date not more than 14 days before 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

I (a) Daryl Matthew Stutchbury - Restaurateur

(b) Insert full address

of (b) Woodhill Station Road, Mayfield, East Sussex, TN20 6BW

Make oath and say that the several pages exhibited hereto and marked **A, A1, and B** 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 **27th March 2009** (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as a **Property Company**.

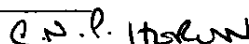
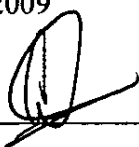
Sworn at

McKenzie Richards LLP
Solicitors
The Old Bank
High Street
Mayfield
TN20 6AB

Date 27 March 2009

Signature(s)

Before me



A Solicitor or Commissioner of 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.

Assets

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

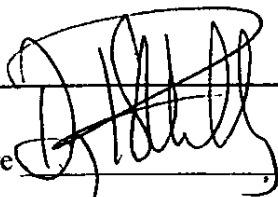
Signature

McKenzie Richards & Co
Solicitors
The Old Bank
High Street
Mayfield
TN20 6AB

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	Nil
Liabilities	£	
Preferential Creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	Nil
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	Nil
Debts secured by floating charge	£	
Estimated deficiency/surplus of assets after floating charges	£	Nil
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders) – Creditors As Per List	£ 95,557	95,557
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	95,557
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	95,557
Issued and called up capital 2 Ordinary Shares of £1 each	£ 2	2
Estimated total deficiency/surplus as regards members	£	95,559

Signature



Date 27th March 2009

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Solicitors
The Old Bank
High Street
Mayfield
TN20 6AB



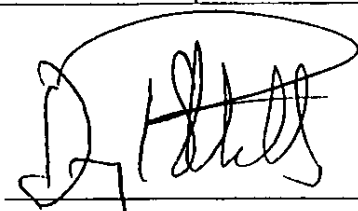
B Company Creditors

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 £
British Gas - Electricity	C/O Lynn Taylor KPMG LLP National Client Service Centre, 2Cornwall Street Birmingham B3 2DL REF:A3407374	2,045			
Brighton & Hove City Council	Revenues & Benefits Box 2929, Priory House Brighton, BN1 1PS Ref: 35662018	14,625			
Daryl Matthew Stutchbury	Woodhill, Station Road, Mayfield, East Sussex, TN20 6BW	8,000			
David A. Acott	12 The Farthing, Crowborough East Sussex TN6 2TW.	41			
Richard & Fiona Appleyard c/o Edward Flude	Flude Commercial Pavilion View 19 New Road Brighton East Sussex, BN1 1UF	69,584			
Southern Water	PO Box 41 Worthing BN13 3NZ Ref: 20221174, 20221436, 20214714 & 20215911	1,262			
TOTAL		<u>95,557</u>			

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Solicitors
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Mayfield
TN20 6AB

Signature



Date 27th March 2009

