

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Cawston Park Limited

Company number
03670039

In the High Court of Justice, Chancery Division, Companies Court (full name of court)
--

Court case number
20712 of 2009

(a) Insert full
name(s) and
address(es) of
administrator(s)

We (a)
Nicholas Guy Edwards and Carlton Malcolm Siddle Of
Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WA

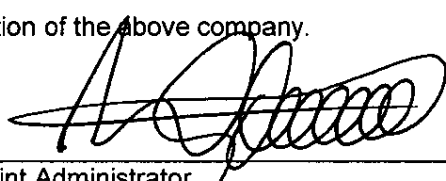
attach a copy of:-

*Delete as
applicable

*the statement(s) of affairs;

in respect of the administration of the above company.

Signed


Joint Administrator

Dated

19 JANUARY 2010

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

Matthew Hoy
Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WA

DX Number LDE: DX599

Tel: 020 7936 3000
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

THURSDAY



AEXK8GUN

21/01/2010

COMPANIES HOUSE

94

Statement of affairs

Name of Company
Cawston Park Ltd

Company number
03670039

In the
High Court of Justice, Chancery Division,
Companies Court

Court case number
2017 of 2009

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) _Cawston Park Ltd

(b) Insert date

on the (b) 17 November 2009 , 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 above named company as at (b) 17 November 2009 the date that the company entered administration.

Full name John Phillip Greenhalgh

Signed

Dated 15 January 2010

A – Summary of Assets

Assets

Assets subject to fixed charge:

Land and Property

Cash

Investments

Goodwill

Indebtedness to Bank

Assets subject to floating charge:

Plant & Equipment

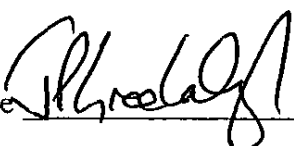
Trade Debtors

Other Debtors

Uncharged assets:

Estimated total assets available for preferential creditors

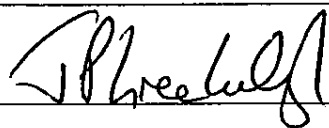
Book Value £	Estimated to Realise £
9,992,038	5,637,000
275,604	275,604
428,584	-
-	-
(11,310,000)	(11,310,000)
423,306	58,000
445,721	401,149
8,452	-
877,479	459,149

Signature  Date 15/11/10

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 459,149
Liabilities	
Preferential creditors:-	£ 44,593
Estimated deficiency/surplus as regards preferential creditors	£ 414,556
Estimated prescribed part of net property where applicable (to carry forward)	£ 85,911
Estimated total assets available for floating charge holders	£ 328,645
Debts secured by floating charges	£ 5,397,396
Estimated deficiency/surplus of assets after floating charges	£ 5,068,751
Estimated prescribed part of net property where applicable (brought down)	£ 85,911
Total assets available to unsecured creditors	£ 0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 5,620,149
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ (5,620,149)
Shortfall to floating charge holders (brought down)	£ 5,068,751
Estimated deficiency/surplus as regards creditors	£ 10,688,90
Issued and called up capital	£
Estimated total deficiency/surplus as regards members	£

Signature



Date

15/11/10

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.

[illegible]

Signature

Alfred

Date _____

5/1/9

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
TOTALS				

Signature _____

Date _____

Cawston Park Limited

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount
Allied Healthcare (UK) Ltd	Allied Healthcare (UK) Limited	Stone Business Park	Brooms Road	Stone	Staffs, ST15 0TL	£0.00
Anglia Hardware	9 Barrow Close	Sweet Briar Industrial Estate	Norwich	Norfolk	NR3 2AT	£0.00
Anglian Will Hire Limited	Europa Way	Eastway Business Park	Ipswich	IP1 5DL		£0.00
Autobar UK Ltd	Ronac House	Selinas Lane	Romford	Essex	RM8 1QH	£0.00
Allied Healthcare (UK) Ltd	Allied Healthcare (UK) Limited	Stone Business Park	Brooms Road	Stone	Staffs, ST15 0TL	£36,394.02
Amazon	Ridgmont	Bedford	MK43 0PX			£73.81
Anglia Hardware	9 Barrow Close	Sweet Briar Industrial Estate	Norwich	Norfolk	NR3 2AT	£289.80
Anglian Water	Anglian House	Ambury Road	Huntingdon	Cambridgeshire	PE29 3NZ	£963.34
Anglian Will Hire Limited	Europa Way	Eastway Business Park	Ipswich	IP1 5DL		£5,618.66
Argos	Argos Direct	Acton	Stafford	ST18 9AR		£78.56
Anal UK Ltd	Anal Centre	Windmill Hill	Swindon	SN5 6PE		£847.47
Autobar UK Ltd	Ronac House	Selinas Lane	Romford	Essex	RM8 1QH	£440.68
Ayisham Slurry Services Ltd	Stonegate Farm	Ayisham	Norwich	NR11 6UG		£180.00
B & Q Warehouse	Time Retail Finance Limited	Selectpost28	Sheffield	S97 3GE		£0.00
Bastille Training & Security Services	PO BOX 696	Norwich	NR3 4HP			£0.00
Binder Ltd	Progress Works	Old Ipswich Road	Claydon	Ipswich	IP6 0AG	£0.00
Bunzl Cleaning & Hygiene Supplies	Crane House	1 Bath Road	Heathrow	Middlesex	TW6 2BA	£0.00
B & Q Warehouse	Time Retail Finance Limited	Selectpost28	Sheffield	S97 3GE		£82.30
BARCLAY CARD	Customer Relations Department	PO BOX 9131	51 Saffron Way	Leicester	LE18 9DE	£625.73
Bastille Training & Security Services	PO BOX 696	Norwich	NR3 4HP			£621.56
Binder Ltd	Progress Works	Old Ipswich Road	Claydon	Ipswich	IP6 0AG	£98.90
BOC	The Priestly Centre	10 Priestly Road	Surrey Research Park	Guilford	GU2 7XY	£107.27
Broadland District Council Rates	Thorpe Lodge	1 Yarmouth Road	Thorpe St. Andrew	Norwich	NR7 0DU	£13,253.00
Broadland Fuels Limited	9-11 The Green	Great Yarmouth	Norfolk	NR29 4PL		£2,263.33
Bunzl Cleaning & Hygiene Supplies	Crane House	1 Bath Road	Heathrow	Middlesex	TW6 2BA	£32.04
C T Baker Ltd	Hempstead Road Industrial Estate	Holt	Norfolk	NR25 6ER		£0.00
Calor Gas Limited	Customer Operations Limited	Occupation Road	Stoney Stadium	Leicester	LE9 4JJ	£0.00
Cannon Hygiene Ltd	Northgate House	White Lund Estate	Morecambe	Lancashire	LA3 3BJ	£0.00
CWG Ltd	Ullington Road	Stamford	Lincs	PE9 2HD		£0.00
C J Spares	Woodlands	Shorthorn Road	Norwich	Norfolk	NR10 5NU	£150.00
C T Baker Ltd	Hempstead Road Industrial Estate	Holt	Norfolk	NR25 6ER		£212.10
C W Harmer & Son Ltd	Orchard End	Chapel Street	Norwich	NR10 4BG		£2,134.00
Calor Gas Limited	Customer Operations Limited	Occupation Road	Stoney Stadium	Leicester	LE9 4JJ	£13.47
Cannon Hygiene Ltd	Northgate House	White Lund Estate	Morecambe	Lancashire	LA3 3BJ	£57.50
Care Quality Commission Central	Maid Marian House	56 Hounds Gate	Nottingham	NG1 6BE	FAO Marilyn Fellingham	£0.00
Care Quality Commission Central	South Easy	Finsbury Tower	103-105 Bunhill Row	London, EC1Y 8TG	FAO Peter Johnson	£0.00
City & Guilds	1 Giltper Street	London	EC1A 9AD			£945.00
CWG Ltd	Ullington Road	Stamford	Lincs	PE9 2HD		£258.22
Dabs.com	Direct House	Wingates Industrial Park	Westhoughton	Bolton	BLS 3XJ	£0.00
DNA Forensic Nursing Agency Ltd	Ultimate Finance Ltd	Bradley Pavilions	Pear Tree Road	Bradley Stoke	Bristol, BS32 0BQ	£0.00
Drinklink Vending Service	The Pondarosa	Kettlestone	Fakenham	Norfolk	NR21 0AU	£0.00
Dulux Decorator Centres	29a Whiffier Road	Norwich	Norfolk	NR3 2AG		£0.00
Dabs.com	Direct House	Wingates Industrial Park	Westhoughton	Bolton	BLS 3XJ	£86.76
Dell	The Boulevard	Can Road	Bracknell	Berkshire	RG12 1LF	£977.50
DNA Forensic Nursing Agency Ltd	Ultimate Finance Ltd	Bradley Pavilions	Pear Tree Road	Bradley Stoke	Bristol, BS32 0BQ	£34,817.29
Drinklink Vending Service	The Pondarosa	Kettlestone	Fakenham	Norfolk	NR21 0AU	£37.80
Dulux Decorator Centres	29a Whiffier Road	Norwich	Norfolk	NR3 2AG		£142.16
Eastern Business Systems Limited	Units 1&2 Rowntree Close	Sprowston	Norwich	Norfolk	NR7 BSX	£0.00
Eastern Launderettes (Direct Debits A/C)	Eastern Launderettes	DF Rawlinson Plant Hire	The Works	Barway, Ely	Cambridge	£0.00
E.ON Cawston Park	Westwood Way	Westwood Business Park	Coventry	CV4 8LG	011172823130	£73,577.56
E.ON Kelling Park	Westwood Way	Westwood Business Park	Coventry	CV4 8LG	011172823130	£1,940.43
East of England Specialised Commissioning Group	3rd Floor, Endeavour House	Coopers End Road	Essex	CM24 1SJ	FAO Graham Shelton	£0.00
Eastern Business Systems Limited	Units 1&2 Rowntree Close	Sprowston	Norwich	Norfolk	NR7 BSX	£486.92
Eastern Launderettes (Direct Debits A/C)	Eastern Launderettes	DF Rawlinson Plant Hire	The Works	Barway, Ely	Cambridge	£16.95
Engineering Maintenance Services Ltd	15-29 Eyre Street Hill	London	EC1R 5LB			£1,186.80
Enterprise Private Hire Limited	Drayton Road	Norwich	NR6 5BU			£35.65

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount
Fakenham Laundry Services	The Sunlight Services Group Ltd	PO BOX 6114	Basingstoke	RG24 6JP		£0.00
Fakenham Laundry Services	The Sunlight Services Group Ltd	PO BOX 6114	Basingstoke	RG24 6JP		£1,333.50
Farm to Fork	Woodlands Farm	Church Lane	Swannington	Norwich	NR9 5NN	£150.00
Federal Express Europe	Sutherland House	Coventry	West Midlands	CV1 4JQ		£51.11
G & S Flooring	1 Gremista Industrial Estate	Leewick	ZE1 0PX			£360.50
Gompels Healthcare	1 Swift Way	Bowerhill Industrial Estate	Melksham, Wiltshire	SN12 6GX		£182.83
Hastings of Sheringham	41 The High Street	Sheringham	Norfolk	NR26 8DS		£0.00
Healthcare Commission DD	8th Floor	Finbury Tower	103-105 Bunhill Row	London	EC1Y 8TG	£0.00
Hugh Crane Cleaning Equipment Ltd	South Walsham Road	Acle, Norwich	Norfolk	NR13 3ES		£0.00
Halliwells	3 Harman Square	Manchester	M3 3EB			£274.05
Hornlyn Pest Control	Orchard Farm	Swanton Road	Melton Constable	Norfolk	NR24 2NS	£235.00
Hastings of Sheringham	41 The High Street	Sheringham	Norfolk	NR26 8DS		£776.41
Healthcare Commission DD	8th Floor	Finbury Tower	103-105 Bunhill Row	London	EC1Y 8TG	£3,366.50
Healthcare Training Limited	Old Mill House	Luton	LU4 0EE			£525.00
Holt Medical Practice	Old Cromer Road	Holt	Norfolk	NR25 6ER		£798.00
Hugh Crane Cleaning Equipment Ltd	South Walsham Road	Acle, Norwich	Norfolk	NR13 3ES		£117.43
Ian Smith Office Supplies	205 Great Bridge Street	West Bromwich	West Midlands	B70 0DJ		£0.00
Icarus Hines Ltd	3 Church Street	Sheringham	Norfolk	NR26 8QR		£0.00
Inland Revenue	Accounts Office	Cumberland	Glasgow	G67 1YZ		£0.00
Intercity Mobile Communications	101-114 Holloway Head	Birmingham	B1 1QP			£0.00
Ian Smith Office Supplies	205 Great Bridge Street	West Bromwich	West Midlands	B70 0DJ		£239.24
Icarus Hines Ltd	3 Church Street	Sheringham	Norfolk	NR26 8QR		£1,028.99
Inland Revenue	Accounts Office	Cumberland	Glasgow	G67 1YZ		£97,623.13
Intercity Mobile Communications	101-114 Holloway Head	Birmingham	B1 1QP			£742.17
Jark Healthcare	Seeborn House	2-4 Queen Street	Norwich	Norfolk	NR2 4SQ	£1,371.78
Jonathan Perkins						£405.00
Julie Hamburger						£318.00
Kings College Hospital	Denmark Hill	London	SE5 8RS			£50.00
Lecway Services Ltd	18 Burnet Road	Sweet Briars Industrial Estate	Norwich	NR3 2BS		£0.00
Leonard John Welling	32 Carshalton Road	Norwich	NR1 3BW			£0.00
Lycro Direct Limited	Clarke Road	Bletchley	Milton Keynes	MK1 1ZR		£0.00
Lecway Services Ltd	18 Burnet Road	Sweet Briars Industrial Estate	Norwich	NR3 2BS		£1,886.17
Leonard John Welling	32 Carshalton Road	Norwich	NR1 3BW			£48.00
Lycro Direct Limited	Clarke Road	Bletchley	Milton Keynes	MK1 1ZR		£218.03
M & J Seafood Ltd	1st Floor, The Gatehouse	Aylesbury	Bucks	HP19 8DB		£0.00
Marcus Waste Recycling	Springbanks, Hall Lane	Frettenham	Norwich	Norfolk	NR12 7LT	£0.00
Maria Temple	5 Beechlands	Taverham	Norwich	NR8 6SZ		£0.00
Mr Fruity (Wholesale) Ltd	18 Meteor Close	Alport Industrial Estate	Norwich	Norfolk	NR6 6HG	£0.00
M & J Seafood Ltd	1st Floor, The Gatehouse	Aylesbury	Bucks	HP19 8DB		£512.89
Marcus Waste Recycling	Springbanks, Hall Lane	Frettenham	Norwich	Norfolk	NR12 7LT	£191.13
Maria Temple	5 Beechlands	Taverham	Norwich	NR8 6SZ		£31.30
Mermald River Pools	Warren House	Cawston Road	Sankence	Norwich	NR11 6UN	£120.00
MKH Advertising DD	Castlewood House	77-91 New Oxford Street	WC1A 1DG			£553.27
Mr Fruity (Wholesale) Ltd	18 Meteor Close	Alport Industrial Estate	Norwich	Norfolk	NR6 6HG	£2,389.29
The National Insurance Fund	If employees, add appropriate	address and take off Mail Hold.	Otherwise delete.			£0.00
Neopost DD	Neopost House	South Street	Romford	Essex	RM1 2AR	£0.00
Norfolk Coalition of Disabled People - DD	15 Manor Farm Barns	Fox Road	Framingham Pigot	Norwich	NR14 7PZ	£0.00
Norfolk Copiers Limited	4 Drayton Industrial Estate	Taverham Road	Norwich	Norfolk	NR8 6RL	£0.00
North Norfolk District Council	Council Offices	Holt Road	Cromer	Norfolk	NR27 9EN	£0.00
Neopost DD	Neopost House	South Street	Romford	Essex	RM1 2AR	£496.31
Norfolk & Norwich University Hospital	Colney Lane	Norwich	NR4 7UY			£800.98
Norfolk & Waveney Mental Health Partnership	Hellesdon Hospital	Drayton High Road	Norwich	NR6 5BE		£9,739.58
Norfolk Coalition of Disabled People - DD	15 Manor Farm Barns	Fox Road	Framingham Pigot	Norwich	NR14 7PZ	£6,228.66
Norfolk Copiers Limited	4 Drayton Industrial Estate	Taverham Road	Norwich	Norfolk	NR8 6RL	£25.13
North Norfolk District Council	Council Offices	Holt Road	Cromer	Norfolk	NR27 9EN	£212.00
Norfolk Ambulance Services Ltd	Unit 6, 232a Fakenham Road	Norwich	Norfolk	NR8 6WQ		£238.10
Norwich Diocesan Board of Finance Ltd	Diocesan Office	Easton House	Dereham Road	Norwich	NR9 5ES	£2,182.50
P J Roope	9 White Lodge Business Estate	Hall Road	Norwich	Norfolk	NR4 6DG	£0.00
Patricia Janet Royce	9 Stirling Close	Oulton	Lowerstoft	Suffolk	NR32 4RA	£0.00
Phoenix Alarms and Safety Services Ltd	Unit 3 Sinclair Court	Capton Hall Industrial Estate	Great Yarmouth	NR31 0NH		£0.00
PHS Data shed	Unit 10C	Greenway	Bedwas House Inds Estate	Caerphilly	CF83 8DW	£0.00
PLG Farm Supplies Limited	Fir Covert Road, Felthorpe	Norwich	Norfolk	NR10 4DT		£0.00

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Amount
P J Roofs	9 White Lodge Business Estate	Hall Road	Norwich	Norfolk	NR4 6DG	£2,010.82
PAMOYA Cymru (General Services) Ltd						-£287.50
Patricia Janet Royce	9 Stirling Close	Oulton	Lowerstoft	Suffolk	NR32 4RA	£54.40
Peachman Refrigeration	Horizon House	Frensham Road	Norwich	Norfolk	NR3 2BT	£1,127.23
Phoenix Alarms and Safety Services Ltd	Unit 3 Sinclair Court	Gapton Hall Industrial Estate	Great Yarmouth	Norfolk	NR31 0NH	£565.85
PHS Datasheed	Unit 10C	Greenway	Bedwas House Inds Estate	Caerphilly	CF83 8DW	£195.27
PLG Farm Supplies Limited	Fir Covert Road, Felthorpe	Norwich	Norfolk	NR10 4DT		£27.00
Pointens Dairy Products	Melbourne House	Arminghall Close	Norwich	NR3 3UE		£283.11
Ray Beber						£150.00
Ridouts	15 Bentwick News	London	W1U 2AP			-£2,486.59
Sage(UK) Limited	North Park	Newcastle Upon Tyne	NE13 9AA			£0.00
Shell Gas Limited	PO BOX 1100	Chesterfield	Derbyshire	S44 5YQ		£0.00
Sicon Ltd	Sicon House	Lamdin Road	Bury St Edmunds	Suffolk	IP32 6NU	£0.00
Sumlock Bondain (East Anglia) Ltd	64 Hellesdon Park Road	Norwich	Norfolk	NR6 5DR		£0.00
S&M Supplies (Aylsham) Ltd	Aylsham Industrial Estate	Aylsham	Norfolk	NR11 6SS		£65.60
Sage(UK) Limited	North Park	Newcastle Upon Tyne	NE13 9AA			£46.12
Shell Gas Limited	PO BOX 1100	Chesterfield	Derbyshire	S44 5YQ		£301.39
Sicon Ltd	Sicon House	Lamdin Road	Bury St Edmunds	Suffolk	IP32 6NU	£85.10
St Andrews Fire Equipment Ltd	St Williams Way	Norwich	Norfolk	NR7 0AH		£381.05
Sumlock Bondain (East Anglia) Ltd	64 Hellesdon Park Road	Norwich	Norfolk	NR6 5DR		£1,369.26
Terry Hill - Football Coach	41 High Street	Marsham	Norwich	NR10 5QA		£0.00
Thomas Ridley and Son Ltd	Rougham Industrial Estate	Bury St Edmunds	IP30 9ND			£0.00
Taverham Nursery Centre	Fir Covert Road	Taverham	Norwich	NR8 6HT		£47.09
Terry Hill - Football Coach	41 High Street	Marsham	Norwich	NR10 5QA		£165.00
Thomas Ridley and Son Ltd	Rougham Industrial Estate	Bury St Edmunds	IP30 9ND			£9,316.15
TV Licensing	Bristol	BS98 1TL				-£380.41
Universal Cars	19 Grayford Road	Cawston	Norwich	NR10 4AU		£54.00
Veolia ES (UK) Direct Debit	Lindon Road	Brownhills	Walsall	WS8 7BB		£0.00
Veolia ES (UK) Direct Debit	Lindon Road	Brownhills	Walsall	WS8 7BB		£462.35
Versapak (International) Ltd	The Versapak Centre	Centurion Way	Erith	Kent, DA18 4AF		£48.72
Vista Matic Vision Panels	51-55 Fowler Road	Halnaut	Essex	IG6 3XE		-£913.96
Vodafone	Vodafone House	The Connection	Newbury	Berkshire	RG14 2FN	-£12.55
Woodrow Garage	Holt Road	Cawston	Norwich	NR10 4HP		£0.00
Watering Well	1 & 3 Debrac Centre	Ipswich Road	Needham Market	Ipswich	IP6 6EJ	£65.00
Woodrow Garage	Holt Road	Cawston	Norwich	NR10 4HP		£750.80
Yell Limited (Direct Debit Only)	Queens Walk	Oxford Road	Reading	Berkshire	RG1 7PT	£0.00
Yell Limited (Direct Debit Only)	Queens Walk	Oxford Road	Reading	Berkshire	RG1 7PT	-£6.13