

Rule 3.8

The Insolvency Act 1986

Form 3.3

Statement of Affairs in  
Administrative Receivership  
Following Report to Creditors  
Pursuant to Rule 3.8(4) of the  
Insolvency Rules 1986

# R3.8(4)

To the Registrar of Companies

For Official Use

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Company Number

4290032

Name of Company

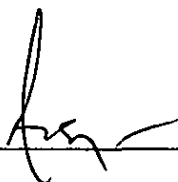
Magnum Leatherhead Nominee 2 Limited

I / We  
Anthony Cliff Spicer  
25 Moorgate  
London  
EC2R 6AY

Henry Anthony Shinnars  
25 Moorgate  
London  
EC2R 6AY

administrative receiver(s) of the company attach a copy of the statement of affairs of the company

Signed



Date 29 August 2012

Smith & Williamson LLP  
25 Moorgate  
London  
EC2R 6AY

Ref MAMB927/AHS/AK/EJE/JP

Insolv

THURSDAY

For Official Use



A31

\*A1GFA4BZ\*

30/08/2012

COMPANIES HOUSE

#382

## Statement of Affairs

Statement as to affairs of

Magnum Leatherhead Nominee 2 Limited

On the 16 July 2012 the date of the joint administrative receivers' appointment

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### Statement of truth

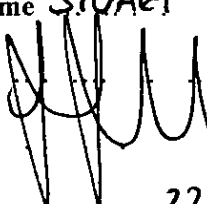
I believe that the facts stated in this Statement of Affairs are true

Full name STUART NEIL CHRISTIAN

Signed

Signed

Dated

  
22/8/12

## A – Summary of Assets

### Assets

Assets subject to fixed charge

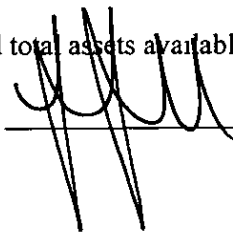
Assets subject to floating charge

Uncharged assets

Book Value £	Estimated to Realise £
NIL	NIL
£1.00	£1.00
NIL	NIL
£1.00	£1.00

Estimated total assets available for preferential creditors

Signature



Date

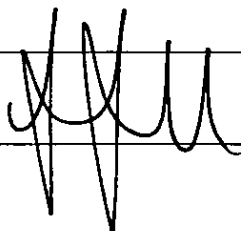
22/8/12

DORMANT NOMINEE COMPANY  
PLEASE SEE ATTACHED DORMANT  
COMPANY ACCOUNTS

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	1.00
<b>Liabilities</b>	£	
Preferential creditors -		NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
Estimated prescribed part of net property where applicable (to carry forward)	£	NIL
<b>Estimated total assets available for floating charge holders</b>	£	
Debts secured by floating charges	£	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	
Estimated prescribed part of net property where applicable (brought down)	£	NIL
<b>Total assets available to unsecured creditors</b>	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	NIL
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	
Shortfall to floating charge holders (brought down)	£	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	£	
Issued and called up capital	£	1.00
<b>Estimated total deficiency/surplus as regards members</b>	£	NIL

Signature



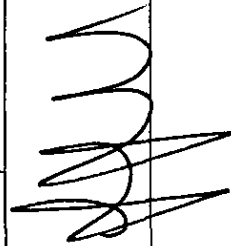
Date

22/8/12

## COMPANY CREDITORS

**Note:** You must include all creditors and identify any 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 £
IRISH BANK RESOLUTION CORPORATION PLC	10 OLD JEWRY, LONDON EC2R 8DN	-	FLOATING CHARGE IN ACCORDANCE		WITH
			DEBENTURE DATED 7 NOVEMBER 2002 AS KNOWN		
			TO YOU AND FURTHER DESCRIBED IN		ENCLOSED
			DIRECTOR'S QUESTIONNAIRE		



Signature \_\_\_\_\_ Date 22/8/12

## Statement of Affairs

Statement as to affairs of

Magnum Leatherhead Nominee 2 Limited

On the 16 July 2012 the date of the joint administrative receivers' appointment

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### Statement of truth

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

Full name ROBERT ANDREW YOUNG

Signed

Signed

Dated

22/8/12

## A – Summary of Assets

### Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Book Value £	Estimated to Realise £
NIL	NIL
£1.00	£1.00
NIL	NIL
£1.00	£1.00

Estimated total assets available for preferential creditors

Signature

Date

22/8/12

DORMANT NOMINEE COMPANY  
PLEASE SEE ATTACHED DORMANT  
COMPANY ACCOUNTS

## A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£ 1.00
<b>Liabilities</b>	
Preferential creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL
<b>Estimated total assets available for floating charge holders</b>	£
Debts secured by floating charges	£ NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£
Estimated prescribed part of net property where applicable (brought down)	£ NIL
<b>Total assets available to unsecured creditors</b>	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ NIL
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£
Shortfall to floating charge holders (brought down)	£ NIL
<b>Estimated deficiency/surplus as regards creditors</b>	
Issued and called up capital	£ 1.00
<b>Estimated total deficiency/surplus as regards members</b>	£ NIL

Signature



Date

22/8/22