

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

Name of Company Herondeal Limited	Company number 05131265
In the High Court of Justice	Court case number 7447/2011

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

I (a) Richard Rones of ThorntonRones Limited, 311 High Road, Loughton, Essex, IG10 1AH

attach a copy of -

\* the statement(s) of affairs,

\* Delete as applicable

in respect of the administration of the above company

Signed   
Administrator

Dated 10/10/11

**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.

ThorntonRones Limited	
311 High Road, Loughton, Essex, IG10 1AH	
	Tel - 0208 418 9333
DX Number	DX Exchange

THURSDAY



A33 20/10/2011 158  
COMPANIES HOUSE

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

## Statement of affairs

Name of Company  
Herondeal Limited

Company number  
05131265

In the High Court of Justice

Court case number  
7447/2011

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

Statement as to the affairs of (a) Herondeal Limited, 311 High Road, Loughton, Essex, IG10 1AH

on the (b) 23 August 2011 , the date that the company entered administration

(b) Insert date

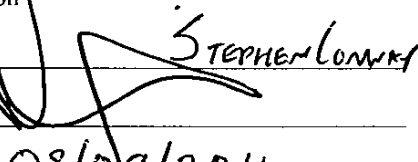
### Statement of Truth

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) 23 August 2011 the date that the company entered administration

Full name

Signed

Dated

  
STEPHEN LOWRY  
08/09/2011

Book Value £	Estimated to Realise £
	579,048
	125,000
	6,200
	31,331
	681, 579

## A1 – Summary of Liabilities

	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£ 681,579
<b>Liabilities</b>	
Preferential creditors -	£ 2,569
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£ 679,010
Estimated prescribed part of net property where applicable (to carry forward)	£ —
<b>Estimated total assets available for floating charge holders</b>	£ 679,010
Debts secured by floating charges	£ —
<b>Estimated deficiency/surplus of assets after floating charges</b>	£ 679,010
Estimated prescribed part of net property where applicable (brought down)	£ —
<b>Total assets available to unsecured creditors</b>	£ 679,010
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 3,148,358
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£ (2,469,348)
Shortfall to floating charge holders (brought down)	£ —
<b>Estimated deficiency/surplus as regards creditors</b>	£ (2,469,348)
Issued and called up capital	£ —
<b>Estimated total deficiency/surplus as regards members</b>	£ (2,469,348)

Signature

Date

08/09/2011

## 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

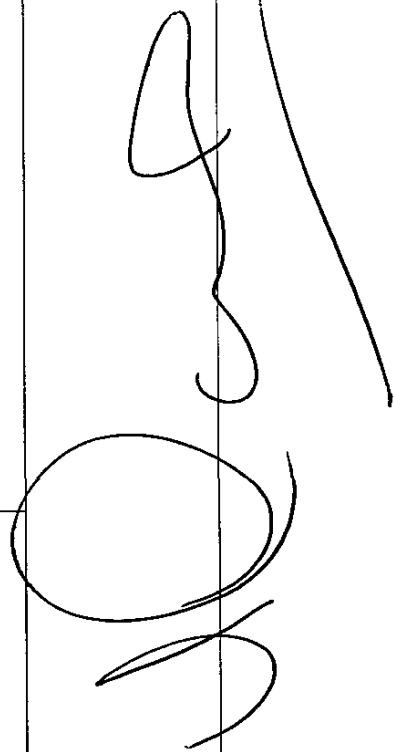
Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
AGENDA MEDIA	LASENBY HOUSE, 32 KINGLY STREET, LONDON, W1B 5QQ	322.75			
BRITISH GAS	BRITISH GAS CAMBERLEY, PO BOX 254, CAMBERLEY, SURREY, GU15 3WA	4,217.80			
RIDER LEVETT BUCHANAN	2ND FLOOR, 60 NEW BROAD STREET, LONDON, EC2M 1J5	699.13			
ESSEX SUFFOLK WATER COMPANY	PO BOX 2912, DURHAM, DH1 9TX	3,166.39			
FIRST UTILITY	PO BOX 4360, WARWICK, CV34 9DB	4,154.38			
HOWARD KENNEDY	HARCOURT HOUSE 19 CAVENISH SQUARE LONDON, W1A 2AW	9,939.91			
ST JOHN AMBULANCE	5 BROADFIELD HOUSE, SHEFFIELD, S8 0XN	303.15			
LONDON BOROUGH OF REDBRIDGE	128-142 HIGH ROAD, TOWN HALL, 11FORD, ESSEX, IG1 1DD	2,919,316.20			
GALLIARD HOMES LTD	3RD FLOOR, STERLING HOUSE, LANGSTON ROAD, LOUGHTON, ESSEX, IG10 3TS	206,237.83			

Signature

Date 08/09/2011

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
GALLARD HONES LTD	3RD FLOOR, STERLING HOUSE LANGSTON ROAD, LONGENTON, ESSEX IG10 3TS	ONE	£1.00	ORDINARY
TOTALS		1	£1.00	



Signature

Date 08/09/2011