

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

PPH1 Limited

Company number

05410412

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

(full name of court)

Court case number
8349 of 2013(a) Insert full
name(s) and
address(es) of
administrator(s)I
Ian Colin Wormleighton
Deloitte LLP
PO Box 810
66 Shoe Lane
London
EC4A 3WANeville Barry Kahn
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

16/12/2013

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

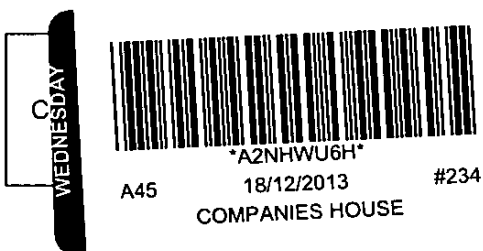
The contact information that you give will be visible to searchers of the public record

James Howie
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



Statement of affairs

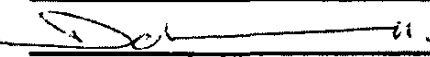
Name of Company PPH1 Limited	Company number 05410412
In the High Courts of Justice, Chancery Division, Companies Court	Court case number 8349 of 2013

(a) Insert name and address of registered office of the company Statement as to the affairs of PPH1 Limited, Loxely House 2, Oakwood Court, Little Oak Drive Annersley, Nottingham, Nottinghamshire, NG15 0DR

(b) Insert date on the 28 November 2013 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 28 November 2013, the date that the company entered administration

Full name DAVID CLELAND MAXWELL
Signed 
Dated 12/12/13

I CERTIFY THIS TO BE
A TRUE COPY OF THE
ORIGINAL SEEN BY ME



GAVIN MAHER ACCA, 66 SHORE LANE, EC4A 3BQ.

17 December 2013

Assets

Assets subject to fixed charge

PROPERTIES

CASH

DEBTORS (UMRC)

Assets subject to floating charge

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
188,060,000	164,000,000
1,500,000	1,500,000
550,000	550,000
190,110,000	171,050,000

Signature

De la.

Date _____

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A1 - Statement of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 171,050,000
Liabilities	£	
Preferential creditors		197,000,000
Estimated deficiency/surplus as regards preferential creditors		£ (25,950,000)
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge		£ 0
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges		£
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors		£ 0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital	£ 41,818,000	
Estimated total deficiency/surplus as regards members		£ (41,818,000)

Signature 

Date 12/12/13

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 Devin M. Date 12/12/13

COMPANY SHAREHOLDERS

[illegible]

Signature _____

Date 12/12/13