

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

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Company Number

05605481

Name of Company

Wigan Standishgate Ltd

I / We
Thomas Campbell MacLennan
160 Dundee Street
Edinburgh
EH11 1DQ

Kenneth Robert Craig
160 Dundee Street
Edinburgh
EH11 1DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23/5/2012

Signed  Date 23 May 2012

RSM Tenon Recovery
160 Dundee Street
Edinburgh
EH11 1DQ

Ref WI001/TCML/KRC/AM

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TUESDAY



A1CV4WKO
A18 10/07/2012 #78
COMPANIES HOUSE
A1A5NZOP
A24 01/06/2012 #70
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Wigan Standishgate Ltd

on the 23 May 2012 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.

I Euan James Edward Haggerty

Make oath and say that the several pages exhibited hereto and marked A 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 23 May 2012 the date of the resolution for winding up and that the said company carried on business as Property development and management

Sworn/affirmed at EdinburghDate 23 May 2012Signatures Euan HaggertyBefore Me M. Haggerty

A Solicitor or Commissioner of Oaths or duly authorised officer

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 necessitate its being re-sworn

Wigan Standishgate Ltd
Statement Of Affairs as at 23 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge		
Uncharged assets:		
Cash at Bank	40,972 00	40,972 00
Estimated total assets available for preferential creditors		40,972 00

Signature  Date 23/5/12

Wigan Standishgate Ltd
Statement Of Affairs as at 23 May 2012

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		40,972 00
Liabilities		
Preferential Creditors -		
		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		40,972 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
Floating Charge Creditor	1,298,910 56	
		<u>1,298,910 56</u>
		(1,257,938 56)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		<u>(1,257,938 56)</u>
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		(1,257,938 56)
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		(1,257,938 56)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	5,000 00	
		<u>5,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(1,262,938 56)
Estimated deficiency/surplus as regards creditors		<u>(1,262,938 56)</u>
Issued and called up capital		
Ordinary Shareholders	1 00	
		<u>1 00</u>
Estimated total deficiency/surplus as regards members		<u>(1,262,939 56)</u>

Signature

Date

23/5/12

RSM Tenon Recovery
Wigan Standishgate Ltd
B - Company Creditors

Key	Name	Address	£
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CL00	Jillian McBryne	Lloyds Banking Group, CRE - BSU Housebuilders, 4th Floor, Citymark, 150 Fountainbridge, Edinburgh, EH3 9PE	1,298,910 56
CM00	Miller Developments Limited	Miller House, 2 Lochside View, Edinburgh Park, Edinburgh, EH12 9DH	5,000 00
5 Entries Totalling			1,303,910.56