

Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

06606960

Name of Company

Insert full name of
company

ROPUK After Care Limited

Limited

Insert full name(s)
and addresse(s)

Malcolm Edward Fergusson

of Fergusson & Co Ltd, Shackleton House, Falcon Court, Preston Farm Industrial
Estate, Stockton on Tees, TS18 3TSInsert date the liquidator(s) of the above named company attach a statement of the company's
affairs as at 21 February 2011

Signed



Date

21/2/11

Presenter's name,
address and
reference
(if any)

For Official Use

Liquidation section

Post room

WEDNESDAY



A4UISRW5

A44

23/02/2011

170

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

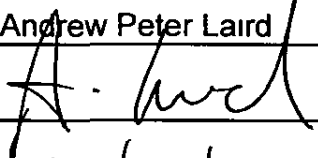
ROPUK After Care Limited

on the 21 February 2011 being a date not more than 14 days before
the date of the resolution for winding up

Statement of Truth

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

Full Name Mr Andrew Peter Laird

Signed 

Dated 21 / 2 / 2011

A - Summary of Assets

Assets

Assets subject to fixed charge:

Assets Specifically Pledged:

Assets subject to floating charge:

Uncharged assets:

Motor Vehicle	6,624	Nil
Interest in ROPUK After Care (Cyprus) Limited	100	Nil
Cash at Bank	4,686	4,686
Cash at Client Account	13,700	13,700
VAT Refund	195	195
	<u>25,305</u>	<u>18,581</u>

Estimated total assets available for preferential creditors

Signature A. Wood Date 21/2/2011

A1 - Summary of Liabilities

Estimated total assets available for preferential creditors (carried forward from page A)		£	Estimated to realise £
		£	18,581
Liabilities			
Preferential creditors - wages/holiday pay		£	nil
Estimated deficiency/ surplus as regards preferential creditors		£	18,581
Estimated prescribed part of net property where applicable (to carry forward)		£	nil
Estimated total assets available for floating charge holders		£	18,581
Debts secured by floating charges		£	nil
Estimated deficiency/surplus of assets after floating charges		£	18,581
Estimated prescribed part of net property where applicable (brought down)		£	nil
Total assets available to unsecured creditors		£	18,581
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade Creditors		£ 93,795	
Directors Loans		£ 100,000	
			(193,795)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£	(175,213)
Shortfall to floating charge holders (brought down)		£	nil
Estimated deficiency/surplus as regards creditors		£	(175,213)
Issued and called up capital		£	(90)
Estimated total deficiency/surplus as regards members			(175,303)

Signature

A. Mel

Date

21/2/2011

UNSECURED, NON-PREFERENTIAL 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 *and* creditors claiming retention of title over property in the company's possession

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Trade & Expense Creditors					
Mr Allison	26 Wilton Hill, Hawick, Roxburghshire, TD9 8BA	675 62	None		
Mr Ashley	26 Lower Milehouse Lane, Newcastle, Staffs, ST5 9AB	672 62	None		
Mr Bargh	12 Maes Meurg, Gwalchmai, Holyhead, Anglesey, LL65 4SA	675 62	None		
Miss Barkworth	52/1 Sloan Street, , Edinburgh, Midlothian, EH6 8RQ	705 00	None		
Mr Barnes	15 Windscale Road, Fernhead, Warrington, Cheshire, WA2 0PU	675 62	None		
Mr Barton	94 Simpkin Street, Abram, Wigan, Lancashire, WN2 5PT	705 00	None		
Mr Blenkinship	82 Castle Drive, Penrith, Cumbria, CA11 7EF	675 62	None		
Ms Bonney	41 Middlewood Close, Chorley, Lancashire, PR7 5QG	675 62	None		
Dr Browne	15 St Fillans Terrace, Edinburgh, Midlothian, EH10 5NH	705 00	None		
Ms Burnet	68 Boswall Parkway, Edinburgh, Stirlingshire, EH5 2BX	625 00	None		
Mrs Burnett	41 Killearn Drive, Cardonald, Paisley, PA1 3DE	705 00	None		
Mr Burns	8 Monreith Avenue, Bearsden, Glasgow, Lanarkshire, G61 1NL	562 50	None		
Mr Cameron	11 Glenlyre Drive, , Tullibody, Stirlingshire, FK102US	675 62	None		
Mr Clowe	56c Annan Road, , Greta, Dumfriesshire, DG16 5AT	675 62	None		
Mr Cox	79A Stirling Road, , Larbert, Stirlingshire, FK54SQ	625 00	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Mr Culham	35 East High Street, Mansefield, Greenlaw, Berwickshire, TD10 6YF	705 00	None		
Mr Culham	35 East High Street, Mansefield, Greenlaw, Berwickshire, TD10 6YF	705 00	None		
Mr Currie	28 Brayshaw Close, Heywood, Lancashire, OL10 3EE	705 00	None		
Mr Curry	8 Donside Villas, Westend, Garthorpe, Scunthorpe, North Humberside, DN17 4RY	625 00	None		
Mr Czauderna	82 Claude Road, London, London, E13 0QG	705 00	None		
Mr Davidson	4A Marlborough Drive, Causewayhead, Stirling, Stirlingshire, FK9 5HZ	705 00	None		
Mr Davison	6 The Grove, Jarrow, Tyne & Wear, NE32 4RU	675 62	None		
Mr Dawson	101 Wroxham Road, Great Sankey, Warrington, , WA5 3NT	675 62	None		
Mr Dickson	8 Strae Brigs, St Boswells, Melrose, Roxburghshire, TD6 0DH	675 62	None		
Mr Drysdale	West Bonhard Farm, Carnock, Dunfermline, KY12 9JD	705 00	None		
Mrs Edwards	24 Forest Road, Selkirk, Selkirkshire, TD7 5DB	675 62	None		
Mr Elliot	Longview, Rosebank Road, Hawick, Roxburghshire, TD9 0DF	705 00	None		
Mr Elliott	11 Poplar Drive, Burton, Stoke-On-Trent, Staffordshire, ST3 3BA	675 62	None		
Mr Evans	Dale Acre House, Main Street, Lockington, Derbys, DE74 2RH	705 00	None		
Mr Fisher	64 Little Brum, Grendon, Atherstone, Warwickshire, CV9 2ET	881 25	None		
Mrs Fleming	24 Brockwood Avenue, Penicuik, , EH26 9AL	705 00	None		
Mr Fleming	26 Victoria Cres Rd, Glasgow, Lanarkshire, G12 9DD	625 00	None		
Mr Fraser	6 Aboyne Street, Buckie, Moray, AB56 1UD	705 00	None		
Mrs Gibbs (Was Fry)	3 Albert Drive, Low Fell, Gateshead, Tyne & Wear, NE9 6EH	562 50	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Mr Gillies	21 Thickwoodmoss Lane, Rainford, St Helens, Merseyside, WA11 8QL	675 62	None		
Mr Gilpin	9 Rose Hill View, Mosborough, Sheffield, South Yorkshire, S20 5PR	687 50	None		
Mr Gleave	14 Bromsberrow Way, Meir Park, Stoke On Trent, Staffordshire, ST3 7UE	625 00	None		
Mr Griffin	219 Weston Rd, Stoke On Trent, ST3 6EF	705 00	None		
Mr Halpin	5 Eitnick Road, Selkirk, Selkirkshire, TD7 5AJ	675 62	None		
Mr Hanson	37 Ash Close, Appley Bridge, Wigan, Lancashire, WN6 9HU	675 62	None		
Mr Harrison	Hill Rise, The Green, Eaglescliffe, Cleveland, TS16 9DB	687 50	None		
Mr Hawley	81 Victoria Mansions, Navigation Way, Preston, Lancashire, PR2 2YZ	675 62	None		
Mr Henry	8/5 Burns Street, Edinburgh, Midlothian, EH6 8DS	675 62	None		
Mrs Hindle	6 Springfield Terrace, Valley Road, Hayfield, High Peak, SK22 2LT	705 00	None		
Mr Hodgson	7 Pear Tree Road, Croston, Lancs, PR26 9HU	675 62	None		
Mr Hogg	17 Claremont Grove, Edinburgh, Midlothian, EH7 4DP	675 62	None		
Mr Hopkinson	1 Murfield Close, The Fairways, Wrexham, Ciywd, LL13 9FX	625 00	None		
Mrs Hovey	10 Craigs Road, Edinburgh, Scotland, EH12 8EL	1,375 00	None		
Mrs Hovey	10 Craigs Road, Edinburgh, Scotland, EH12 8EL	687 50	None		
Mr Hudson	27 Greencroft, Shap, Cumbria, CA10 3PB	675 62	None		
Mr Hughes	80 Mitchell Street, Newtown, Wigan, Lancashire, WN5 9BY	705 00	None		
Mrs Humphreston	14 Arundel Street, Walsall, West Midlands, WS1 4BY	675 62	None		
Mr Hunter	76 High Street, Innerleithen, Peeblesshire, EH44 6HF	675 62	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Miss Jaworska	1 Westgate, Midcalder, West Lothian, EH530SY	675 62	None		
Mr Johnson	37, Waverley Cres, Cumbernauld, Lanarkshire, G67 4BG	675 62	None		
Mrs Johnston	9 Munson Hill, , Selkirk, Selkirkshire, TD7 5AP	675 62	None		
Mr Kennedy	4 Glenmore Dr, Lower Crumpsall, Manchester, Lancs, M8 7QR	750 00	None		
Mr Keywood	83 St James Road, Barton Under Needwood, Burton On Trent, Staffordshire, DE13 8HZ	675 62	None		
Mr King	11 Bothwell Court, Hawick, Roxburghshire, TD9 7EP	675 62	None		
Mr Kingdon	19 Mayfield Ave, Macclesfield, Cheshire, SK11 7SS	675 00	None		
Mrs Knowles	2 Ploverhall Cottages, Bilston, Midlothian, EH25 9RB	625 00	None		
Mr Lawton	10 Delphside, Audley, Stoke On Trent, Staffs, ST7 8NW	646 25	None		
Mr Layder	Redbrook Lodge, Wrexham Rd, Whitchurch, Shropshire, SY13 3ET	646 25	None		
Mr Leake	35 Rochdale Road, Edenfield, Bury, Lancs, BL0 0JT	1,187 50	None		
Mr Leake	35 Rochdale Road, Edenfield, Bury, Lancs, BL0 0JT	0 00	None		
Mr Leslie	47 Glendinning Crescent, , Edinburgh, MidLothian, EH16 6DW	675 62	None		
Mr Lindfield	74 Holland Street, Denton, Manchester, Lancashire, M34 3PZ	646 26	None		
Mr Little	1 Deanfoot Gardens, West Linton, Peebleshire, EH46 7JB	625 00	None		
Mr Littler	9 Dean Drive, , Wilmslow, SK9 2EP	718 75	None		
Mr Lucas	27 Willow Close, Penrth, Cumbria, CA11 8TH	675 62	None		
Mr MacDonald	19 Wardie Dell, Edinburgh, Midlothian, EH5 1AE	675 00	None		
Mr Maclean	3A Tipperlinn Road, Edinburgh, , EH10 5ET	675 62	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Mrs Maclean	3a Tipperlinn Road, Edinburgh, EH105ET	675 62	None		
Mr Maclean	12 Ellis Gardens, Norwich, Norfolk, NR4 6RX	675 62	None		
Mr Marsden Mr	6 Weapponess Valley Close, Scarborough, North Yorkshire, YO11 2JJ	705 00	None		
Mrs Marsden	6 Weapponess Valley Close, Scarborough, North Yorkshire, YO11 2JJ	675 62	None		
Mr Marshall	54 Donaldson Avenue, Alloa, Clacks, FK10 2AT	705 00	None		
Mr Matheson	Kapau, Maud, AB42 5PS	705 00	None		
Ms McDougall	Castleview, 3 Hadfast Road, Dalkeith, Midlothian, EH22 2QW	675 62	None		
Mr McGill	23 Neidpath Court, Tweedbank, Galashiels, Selkirkshire, TD1 3RD	675 62	None		
Mr McGuinness	22 Rayners Close, Stalybridge, Manchester, Cheshire, SK15 1TJ	675 62	None		
Mr McKay	131 Langlaw Road, Mayfield, Dalkeith, Midlothian, EH22 5AR	675 62	None		
Ms McKeever	40 Pine Place, Glasgow, Lanarkshire, G5 0BX	675 62	None		
Mr McPhail	15 Highlander Way, Tullibody, Clacks, FK10 2UP	705 00	None		
Mr Montgomery	15, Scavaig Crescent, Glasgow, Lanarkshire, G15 8AJ	675 00	None		
Mr Murray	16 Woodhurst Drive, Standish, Wigan, Lancs, WN6 0RW	675 62	None		
Miss Nield	186 Turf Pit Lane, Moorside, Oldham, Lancashire, OL4 2ND	675 62	None		
Ms Norris	Flat 5, 115 Ferry Road, Edinburgh, EH6 4ET	625 00	None		
Mr Ormshaw	40 Tram Street, Platt Bridge, Wigan, Lancashire, WN2 5JG	675 62	None		
Mr O'Rourke	44 Ledstone Way, Stoke On Trent, ST3 5UQ	705 00	None		
Mr Palmer	29 Garth Lane, Hook, Goole, DN14 5NW	625 00	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Mr Paszek	10 Phillipson Way, Stoke On Trent, Staffs, ST6 1RR	675 62	None		
Mr Paterson	Lovat Lodge, Redhouse Road, Seafield, West Lothian, EH47 7AQ	675 62	None		
Mrs Paterson	107/4 Broughton Road, Edinburgh, EH7 4EG	675 62	None		
Mr Pearson	CJSU, RAF Akrotiri, BFPO 57,	705 00	None		
Mr Pickard	116 Vexhim Park, Edinburgh, Midlothian, EH15 3SE	675 62	None		
Mr Popple	9 Dunnottar Avenue, Eaglescliffe, Stockton-On-Tees, , TS16 0AB	705 00	None		
Mr Price	33 Endon Road, Stoke On Trent, Staffs, ST6 8NA	675 62	None		
Mrs Pyke	10 Fieldfare Close, Bramcote, Nottingham, Nottinghamshire, NG9 3SY	675 00	None		
Mrs Ramage	19 Shawpark Crescent, Selkirk, Selkirkshire, TD7 4EX	675 62	None		
Mr Reant	10 Gallingale View , Thistleberry, Newcastle Under Lyme , Staffs, ST5 2GR	675 62	None		
Miss Robertson	79 Melrose Road, Glentress, Galashiels, Selkirkshire, TD1 2BX	675 62	None		
Mrs Rodger	10 East Back Street, Bishopmill, Elgin, Moray, IV30 4EQ	705 00	None		
Mrs Rodger	10 East Back Street, Bishopmill, Elgin, Moray, IV30 4EQ	705 00	None		
Ms Scott	32 Lennox Ave. , Glasgow, Lanarkshire, G14 9HG	675 62	None		
Mr Senior	44 Ashlar Grove, Queensbury, Bradford, Yorkshire, BD13 2SP	675 00	None		
Mr Sibbald	East Cottage, Horsleyhill, Hawick, Roxburghshire, TD9 8PT	705 00	None		
Mr Silk	29 Cromwell Street, Dunoon, Scotland, PA23 7AX	675 62	None		
Mr Sloan	1 Buchanan Crescent, Elburn, Livingston, West Lothian, EH54 7EE	675 62	None		
Mr Smith	1 Crimond Place, Shieldhill, Falkirk , FK12BY	705 00	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Mr Starr	6 Wigmores, Telford, Shropshire, TF7 5NA	600 00	None		
Mr Steel	6 Crossfield Grove, Woodsmoor, Stockport, Cheshire, SK2 7EQ	675 62	None		
Mr Steward	24 High Street, South Queensferry, West Lothian, EH30 9PP	675 62	None		
Mr Steward	24 High Street, South Queensferry, West Lothian, EH30 9PP	675 00	None		
Mr Stewart	79 Melrose Road, Glentress, Galashiels, Selkirkshire, TD1 2BX	675 62	None		
Mrs Stewart	53 Drumbrae North, Edinburgh, Midlothian, EH4 8AU	675 62	None		
Mr Store	87/9, Dickson Ave, Edinburgh, Lothian, EH6 8QH	625 00	None		
Mr Syme	9 Shielswood Court, Tweedbank, Galashiels, Selkirkshire, TD1 3RH	675 82	None		
Mr Taylor	4 Jean Lawrie Court, St Boswells, Melrose, Roxburghshire, TD6 0BF	687 50	None		
Mrs Telfer	54 Kenilworth Road, Sale, Cheshire, M33 5DB	763 75	None		
Mr Thompson	2 Convent Close, Stapenhill, Burton On Trent, Staffordshire, DE15 9AT	675 62	None		
Mrs Titley	The George & Abbotsford Hotel, High Street, Melrose, Roxburghshire, TD6 9PD	705 00	None		
Mr Titley	The George & Abbotsford Hotel, High Street, Melrose, Roxburghshire, TD6 9PD	687 50	None		
Mr Turnbull	15 Hislop Gardens, Hawick, Roxburghshire, TD9 8PQ	675 62	None		
Ms Walsh	6 Laidlaw Terrace, Hawick, Roxburghshire, TD9 9QX	687 50	None		
Miss Walsh	2 Teviotside Terrace, Hawick, Roxburghshire, TD9 9QR	675 62	None		
Mr Watt	Boltonmuir Lodge, Gifford Road, Haddington, East Lothian, EH41 4JH	675 62	None		
Mrs Watt	Bolton Muir Lodge, Gifford Road, Haddington, East Lothian, EH41 4JH	675 62	None		
Ms Whiteside	1 Abbey Close, Streiford, Manchester, M32 9PX	675 62	None		

Name of Creditor or Claimant	Address	Amount of debt	Details of Security held by creditor	Date Security Given	Value of Security
Mr. Williams	1 Hillside Avenue, Hildale, Parbold, Lancashire, WN8 7AW	705 00	None		
Mr. Wood	1 Ianstown Terrace, , Buckie, Moray, AB56 1SW	562 50	None		
Mr. Wood	13 Grasmere Crescent, Shiney Row, Houghton Le Spring, Tyne And Wear, DH4 7DG	687 50	None		
Mrs. Wotherspoon	93 Cloberhill Road, Knightswood, Glasgow, Lanarkshire, G13 2LD	675 62	None		
Streamline	Gateshead Card Centre, Victory House, Fifth Avenue, Gateshead, NE8 1HJ	100 00	None		
Baines Jewitt	Barrington House, 41-45 Yarm Lane, , Stockton on Tees, TS18 3EA	2,552 70	None		
Booking Com	Weteringshcans 28, 1017 SG, Amsterdam, Netherlands	439 66			
Andrew Laird	West Farm, Fryton, Slingsby, York, YO62 4AT	50,000 00	None		
Kevin Maddison	Bay Cottage, 28 The Village, Sunderland Bridge, Durham, DH8 5HD	50,000 00	None		
		193,794 87			

Signed

K. Wad

Date

21/2/2011

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of shares held
Mr KA Maddison	Bay Cottage, 28 The Village, Sunderland Bridge, Durham, DH8 5HD	45	£1	Ordinary Shares
Mr AP Laird	West Farm, Fryton, Slingsby, York, YO62 4AT	45	£1	Ordinary Shares
Totals		90		

Signature 

Date 21/2/2011