

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Coast Developments (NW) Limited

Company number

06714088

In the

High Court of Justice, Chancery Division,
Companies Court

(full name of court)

Court case number

9609 of 2012

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

We,
Simon Robert Thomas
Moorfields Corporate Recovery LLP
88 Wood Street
London
EC2V 7QF

Shelley Anne Bullman
Moorfields Corporate Recovery LLP
88 Wood Street
London
EC2V 7QF

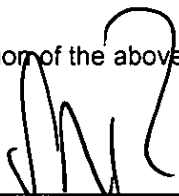
attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed


 Joint Administrator

Joint Administrator

Dated

29/01/2013

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 register

Simon Thomas
Moorfields Corporate Recovery LLP
88 Wood Street
London
EC2V 7QF

0207 186 1144

DX Number

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

WEDNESDAY



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30/01/2013

#7

COMPANIES HOUSE

Statement of affairs

Name of Company

Coast Developments (NW) Limited

Company number

06714088

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

[full name of court]

Court case number

9609/2012

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

Statement as to the affairs of (a) Coast Developments (NW) Limited

on the (b) 19 December 2012, 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) 19 December 2012 the date that the company entered administration

Full name David Ian HarimanSigned Dated 18/1/13

Coast Developments (NW) Limited
Statement of Affairs as at 19 December 2012

A – Summary of Assets

Assets	Book Value £	Estimated to realise £
Assets subject to fixed charge	£3.4M	£3.4M

Assets subject to floating charge 0

Uncharged assets 0

Estimated total assets available for preferential creditors

£3.4M

Signature  Date 18/1/13

Coast Developments (NW) Limited
Statement of Affairs as at 19 December 2012

A1- Summary of Liabilities

Liabilities	Estimated to realise £ M
Estimated total assets available for preferential creditors (carried from page A)	3.4
Liabilities	
Estimated deficiency /surplus as regards to preferential creditors	
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	
Debts secured by floating charges	(16.0)
Estimated deficiency/surplus of assets after floating charges	<u>(12.6)</u>
Estimated prescribed part of net property where applicable (brought down)	
Surplus of assets after floating charges brought down	
Total assets available for unsecured creditors	
Unsecured non preferential claims	
Estimated deficiency/surplus as regards non preferential creditors	
Issued and called up capital	
Estimated total deficiency/surplus as regards members	<u>(12.6)</u>

Signature

Date

18/1/13

Coast Developments (NW) Limited
B - 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 £
UT DOW LTD	21 Riverside Way, Newbury, Hants	363.00			
Maitland	12 The Court, Buntingford, Cambs	293.11			
Selwyn	Barnsgrave, Worcester, B60 4JE	1670.85			
SHINCOCK	Unit 14, Hensham Ind Est, Middleton Road, Hensham, Lancs, LA3 3PP	80.00			
MAN & VAN	145 Fairfield Road, Hensham, Lancs, LA3 1LS	524.55			
Premium Credit	Pobox 405, Epsom, Surrey, KT17 1WS				

Signature  Date 18/11/13

Coast Developments (NW) Limited
C - Company Shareholders

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
TOTALS				

Signature  Date _____