

## The Insolvency Act 1986

**Notice of statement of affairs**

Pursuant to Rule 2.21(6) of the Insolvency (Scotland) Rules 1986

Name of Company  <b>Burnside Inns Limited</b>	Company number  SC307687
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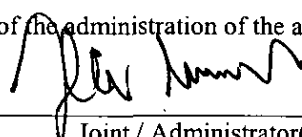
(a) Insert full name(s)  
and address(es) of  
administrator(s)I/We (a) Blair Carnegie Nimmo, Gary Steven Fraser and Neil Anthony ArmourKPMG LLP., Saltire Court, 20 Castle Terrace, Edinburgh EH1 2EG

attach a copy of:-

\* the statement(s) of affairs;

\* ~~the statement(s) of concurrence;~~

\* Delete as applicable

\* ~~a copy of the court order limiting disclosure in respect of the statement of affairs~~  
in respect of the administration of the above company.Signed   
Joint / Administrator(s)Dated 8/9/10**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

	Tel
DX Number	DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at:

**Companies House, 37 Castle Terrace, Edinburgh EH1 2EB**  
**DX 235 Edinburgh / LP 4 Edinburgh-2**



SCT 18/09/2010 775  
 COMPANIES HOUSE

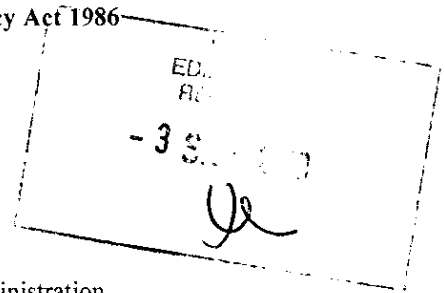
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## Statement of Affairs

Pursuant to paragraph 47 of Schedule B1 to the Insolvency Act 1986  
and Rule 2.21(1) of the Insolvency (Scotland) Rules 1986

Insert name of the  
company

Statement as to the affairs of Burnside Inns Limited



as at 12 August 2010, the date that the company entered administration.

### Statutory Declaration

I solemnly and sincerely declare that the information provided in this statement and the lists A to G annexed and signed as relative hereto is, to the best of my knowledge and belief, true and complete,

AND I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at W H I T B Y O W

Signed [Signature]

This 2nd day of September 20

Before me [Signature]

A Notary Public or Justice of the Peace or Solicitor

NOTARY PUBLIC  
[Signature]  
[Stamp]

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this margin

Please complete  
legibly, preferably in  
black type, or bold  
block lettering

# Statement of affairs LIST 'A'

## Assets not specifically secured

Particulars of assets	Book value £	Estimated to produce £
Balance at bank .....	0	0
Cash in hand .....	0	0
Marketable securities (as per Schedule I) .....	0	0
Bills receivable (as per Schedule II) .....	0	0
Trade debtors (as per Schedule III) .....	0	0
Loans and advances (as per Schedule IV) .....	0	0
Unpaid calls (as per Schedule V) .....	0	0
Stock in trade .....	8726	8726
Work in progress .....		
Heritable property .....		
Leasehold property .....		
Plant, machinery and vehicles .....		
Furniture and fittings, etc .....		
Patents, trade marks, etc .....		
Investments other than marketable securities .....		
Other property .....		
Total	8726	8726

Signed

*[Signature]*

Date

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## SCHEDULE II TO LIST 'A'

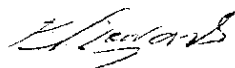
### Statement of affairs

#### Bills of exchange, promissory notes, etc. available as assets

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of acceptor of bill or note	Amount of bill or note £	Date when due	Estimated to produce £	Particulars of any property held as security for payment of bill or note

Signed



Date

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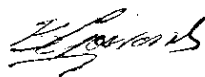
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**SCHEDULE IV TO LIST 'A'**  
**Statement of affairs**  
**Loans and Advances**

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of debtor	Particulars of any securities held for debt	Book value £	Estimated to produce £

Signed



Date

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Please complete legibly, preferably in black type, or bold block lettering

LIST 'B' (consisting of \_\_\_\_\_ pages)

# Statement of affairs

Assets specifically secured and creditors fully or partly secured (see note below) (not including debenture holders secured by a floating charge)

No	Particulars of assets specifically secured and nature of security	Date when security granted	Name of creditor	Address and occupation
①	RED LION HOTEL	OCTOBER 2008	SANTAMER	STIRLING ROAD
②	LIGHTING	25/9/07	SINCE	LARBERT
③	SIGNS	31/10/07	"	"
④	<del>WARRANTY TERMINAL TELEPHONE SYSTEM</del>	<del>12/10/07</del> 2/11/07	"	"
⑤	<del>DATA BACKUP SYSTEM</del>	<del>2/11/07</del> 13/11/07	"	"
⑥	CATERING EQUIPMENT	3/8/07	"	"

Note: For this purpose treat as a creditor but identify separately

- an owner of goods in the company's possession under a hire-purchase agreement or an agreement for the hire of goods for more than 3 months, or
- a seller of goods to the company claiming a retention of title or a seller under a conditional sale agreement.

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block lettering

Nature of claim	Total amount of claim	Amount ranking as preferential	Balance not preferential carried to List 'E'

Signed *Blowens*

Date

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LIST 'D' (consisting of \_\_\_\_\_ pages)

**Statement of affairs**

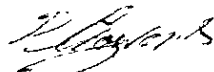
**Unsecured creditors – trade accounts.**

Identify separately on this list customers claiming amounts paid in advance of the supply of goods and services

Names to be arranged in alphabetical order and numbered consecutively

No	Name of and address of creditor	Amount of the debt £
	SEE ATTACHED LIST	

Signed



Date



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### Unsecured creditors – contingent liabilities

No	Name and address of creditor	Nature of liability	Amount of claim £

Blomberg

Date \_\_\_\_\_

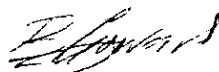
Virgin Media Business Payments PO Box 4459 Worthing BN13 1XP	2289853	0800 953 1800	£ 517.08
Anderson Solicitors 125 West Regent Street Glasgow G2 2SA	PROJ-537171	0141 248 6688	£ 262.39
Media Debt Recovery PO Box 70 Leeds LS1 1TB	233/256225	0131 620 8777	£ 220.90
Westcot PO Box 137 Hull HU2 8HF	D3/42569921	0844 824 1160	£ 557.85
Brakes Catering PO Box 222 Ashford Kent TN24 8ZL	952205	01382 647448	£ 599.05
T & D Security 30 Hardhill Road Bathgate EH48 2BW	BO95	01506 656111	£ 423.00
Russell Gas Smithfield Main Street Larbert FK5 3JG	RED007	01324 562320	£ 73.10
Wine Importers Thistle House Caputhall Road Deans Ind Est Livingston EH54 8AS	RLH01	01506 468900	£ 3361.78



Burnside Inns Limited Creditors  
Red Lion Hotel  
2 Stirling Road  
Larbert  
FK5 4AF

2<sup>nd</sup> August 2010

Name	Account Number	Contact	Amount
Falkirk Council Rates PO Box 14926 Grangemouth FK3 8YP	31027504	01324 506966	£15,421.50
Eon EON Energy Ltd Newland House 49 Mount street Nottingham NG1 6PG	0119 7253 2970	0845 055 0065	£21,838.78
British Gas Utility Management Services Warrington Business Park Long Lane Warrington WA2 8TX	3057734	03700 868800	£14,328.42
BTG Tax 340 Deansgate Manchester M3 4LY	86B10163	0161 837 1700	£ 1645.00
Home Office HO Box 5003 Shared Services Centre Newport NP20 9BB	19195	0845 0100125	£35,000.00
Scottish Gas Gordon & Noble 1 <sup>st</sup> Floor 133 Finnieston Street Glasgow G3 8HB	A3057734	0800 9753179	£15,390.76



Hotelscene 17 Portland Square Bristol BS2 8SJ	300378	0844 826 4360	£ 154.08
Hotelscene 17 Portland Square Bristol BS2 8SJ	306928	0844 826 4360	£ 103.86
Chans Ltd 37-39 Farnell Street Glasgow G4 9SE	4505	0414 332 3032	£
HMRC		PAYE/NIC	£7,500.00
HMRC		VAT	£35,885.25

*E. J. J. J.*