

The Insolvency Act 1986

Notice of statement of affairs**R2.21**

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

Name of Company

Livingston No 1 Limited

Company number

SC312841


(a) Insert full
name(s) and
address(es) of
administrator(s)~~I/We~~ (a)
Matt Cowlshaw
Deloitte LLP
Four Brindleyplace
Birmingham
B1 2HZNeville Kahn
Deloitte LLP
Athene Place
66 Shoe Lane
London
EC4A 3BQRob Harding
Deloitte LLP
Athene Place
66 Shoe Lane
London
EC4A 3BQ

attach a copy of:-

*Delete as
applicable*the statement of affairs;
*the statements of concurrence;

in respect of the administration of the above company.

Signed


Joint Administrators (IP No's 009631 008690 009430)

Dated

20 March 2012

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

Lien Ngo
Deloitte LLP
Lomond House
9 George Square
Glasgow
G2 1QQTel: 0141 314 5895
DX Exchange

When you have completed and signed this form, please send it to the registrar of Companies at:-
Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF
DXED235 Edinburgh 1 / LP- 4 Edinburgh 2

Cor

WEDNESDAY

SCT 21/03/2012 #722
COMPANIES HOUSE

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

Livingston No 1 Limited ("the Company")

as at the 2 March 2012, 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 MILLER HOUSE, EDINBURGH, EH12 9DH

Signed

This 16th day of March 2012

Before me

A Notary Public or Justice of the Peace or Solicitor

GORDON JAMES WILSON
ENROLLED SOLICITOR
2 LOCHSIDE VIEW
EDINBURGH

STATEMENT as to the affairs of the Company on the 2 March 2012

Please do not write in this margin

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

		Estimated Realisable Values £
ASSETS		
Assets not specifically secured (as per List "A")		630,057.71
Assets specifically secured (as per List "B")	£ 12,440,000	
Estimated realisable value	(15,450,368.83)	
Less: Amount due to secured creditors		
Estimated Surplus	(3,010,368.83)	
Estimated Total Assets available for preferential creditors, holders of floating charges and unsecured creditors		630,057.71
LIABILITIES		
Preferential creditors (as per List "C")		-
Estimated balance of assets available for holders of floating charges and unsecured creditors		630,057.71
Estimated prescribed part of net property where applicable (to carry forward)		(129,011.42)
Holders of floating charges (as per List "D")		(630,057.71)
Estimated surplus/deficiency as regards holders of floating charges		(129,011.42)
Estimated prescribed part of net property where applicable (brought down)		129,011.42
Unsecured Creditors		
Trade accounts (as per List "E")	£ -	
Bills payable (as per List "F")	(498,166.34)	
Contingent or other liabilities (as per List "G")	-	
Total unsecured creditors (excluding any shortfall to floating charge holders)	(498,166.34)	(498,166.34)
Estimated Surplus/Deficiency as regards creditors unsecured creditors (excluding any shortfall to floating charge holders)		(369,154.92)
Estimated deficiency after floating charge where applicable (brought down)		(129,011.42)
Estimated Surplus/Deficiency as regards creditors		(498,166.34)
Issued and Called-up Capital		(1)
Estimated Surplus/Deficiency as regards members		(498,167.34)

These figures must be read subject to the following:-

*delete as appropriate

*[(a) There is no unpaid capital liable to be called up]

*[(b) The nominal amount of unpaid capital liable to be called up is £ 1 estimated to produce £ 1 which is/is not charged in favour of the holder of the floating charges(s)]

The estimates are subject to the expenses of the administration and to any surplus or deficiency on trading pending realisation of the Assets.

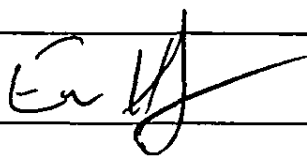
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Statement of affairs LIST 'A'
Assets not specifically secured

Particulars of assets	Book value £	Estimated to produce £
Balance at bank.....	289,420.67	289,420.67
Cash in hand	nil	nil
Marketable securities (as per Schedule I).....	nil	nil
Bills receivable (as per Schedule II) ...	nil	nil
Trade debtors (as per Schedule III).....	437,391.92	340,637.04
Loans and advances (as per Schedule IV)	nil	nil
Unpaid calls (as per Schedule V).....	nil	nil
Stock in trade nil	nil	nil
Work in progress nil	nil	nil
Heritable property	nil	nil
Leasehold property	nil	nil
Plant, machinery and vehicles.....	nil	nil
Furniture and fittings, etc.....	nil	nil
Patents, trade marks, etc.....	nil	nil
Investments other than marketable securities	nil	nil
Other property.....	nil	nil
Total	726,681.59	630,057.71

Signed



Date 16/03/12

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SCHEDULE I TO LIST 'A'
Statement of affairs
Marketable Securities

Names to be arranged in alphabetical order
and numbered consecutively

No	Name of organisation in which securities are held	Details of securities held	Book value £	Estimated to produce £

Signed



Date

16/03/12

Please do not write
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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 16/03/12

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SCHEDULE III TO LIST 'A'
Statement of affairs
Trade debtors

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

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 £
1	Bloxx Ltd 2 nd Floor Unit 1		11,756.69	11,756.69
2	Alba Centre Livingston EH54 7HH			
3	Bridge View Consultants Ltd 9 Wimpole Street London W1G 9SR		73,784.78	0
4	Canon Hygiene Ground Floor Systems House Livingston, EH54 7HH		2,156.52	2,156.52
5	Chubb Fire Mechanical Chubb House, Staines Road West, Sunbury on Thames, Middlesex, TW16 7AR		232.71	232.71
6	Compass Contract Services (uk) Ltd Block 1 unit C Alba Pavillions Livingston EH54 7HH		7,185.92	7,185.92

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7	HMRC VAT Controller VAT Central Unit BX5 5AT	1,134.75	1,134.75
8	James Barr 226 West George St Glasgow G2 2LN (prepayments)	37,788.12	37,788.12
9	JLT Insurance St Sphillips Point Temple Row Birmingham B2 5AB (prepayments)	636.29	636.29
10	Elonics Limited Alba Centre, Alba Campus, Rosebank, Livingston, EH54 7EG	15,201.07	15,201.07
11	Epson Europe Electronics Reisstrasse 15 Munich 80992, Germany	50.96	50.96
12	Keith Holdsworth t/a Alba Higiene Alba Center Livingston, EH54 7HH	150	150
13	Kier Scotland Campsie House, Buchanan Business Park, Cumbernauld Road Stepps, Glasgow, G33 6HZ	4,700	0
14	Mapeley Delta Acquisition co 1 c/o Lambert Smith Hampton 227 West George Street Glasgow, G2 2ND	3,750	3,750
15	officebroker.com Mill Lane, Fazeley, Tamworth, Staffordshire, B78 3QD	204.27	204.27

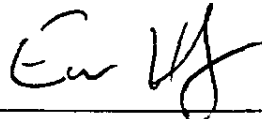
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16	Quintiles Ltd Earlston House Almondvale Way Livingston EH54 7HH	4,659	4,659
17	Plexus Ground Floor, Integration House, Alba Campus, Livingston	432	432
18	Scottish Power Plc 1st Floor New Building, Cathcart Business Park, Spean Street, Glasgow, G44 4BE	1,857.18	1,857.18
19	Scottish Power PO Box 4740, Worthing, BN11 9LT	1,516.62	1,516.62
20	Springfords Dundas House, Westfield Park, Eskbank, West Lothian, EH22 3FB	27	27
21	Starnet Geomatics Ltd Ground Floor, Unit 2 Alba Pavilions Livingston EH54 7HH	7,440	7,440
22	Strathclyde Properties Ltd Castlecary Cumbernauld G68 0DT	447.55	447.55
23	Synopsys Northern Europe Ltd Block 1 Blandhardstown Corporate PK Dublin 15 Ireland	368.15	368.15
24	System Level Integration Ltd Alba Centre, Alba Campus, Livingston, EH54 7EG	1,300	1,300
25	West Lothian Chamber of Commerce The Enterprose Centre Almondvale Boulevard Livingston EH54 6QP	48	48

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26	West Lothian Council Revenues Unit, St David House, South Bridge St, Bathgate, EH48 1TT (prepayments)		7,680.27	7,680.27
27	XM International Associates Ltd Alba Centre, GF(Suite E) Rosebank, Alba Campus, Livingston EH54 7EG		244.65	244.65
28	James Barr Cash held in their bank account		234,369.32	234,369.32

Signed



Date

16/05/12

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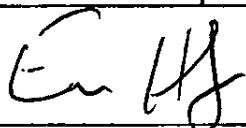
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SCHEDULE IV TO LIST 'A'
Statement of affairs
Loans and Advances

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 16/03/12

Please do not write
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SCHEDULE V TO LIST 'A'
Statement of affairs

No	No in share register	Name and address of shareholder	No of shares held	Amount of call per share unpaid £	Total amount due £	Estimated to produce £
		Miller Developments Holdings Limited	1	1	1	1

Signed



Date

16/03/12

Please complete
legibly, preferably
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Loans and Advances

Names to be arranged in alphabetical order
and numbered consecutively

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16/03/12

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LIST 'B' (consisting of 1 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
	ALBA CAMPUS, LIVINGSTON	26/01/2007	The Governor and Company of the Bank of Scotland	FINANCE Head Office The Mound Edinburgh EH1 1YZ

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

- (a) 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
- (b) a seller of goods to the company claiming a retention of title or a seller under a conditional sale agreement.

En *[Signature]* 16/03/12

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legibly, preferably
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LIST 'C' (consisting of 1 pages)

Statement of affairs

**Preferential creditors for salaries, wages and
otherwise**

Names to be arranged in alphabetical order and numbered consecutively

No	Name of creditor	Address

En HJ 16/08/12

Please complete
legibly, preferably
in black type, or
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Nature of claim	Total amount of claim	Amount ranking as preferential	Balance not preferential carried to List 'E'

Signed

E. H. J.

Date 16/03/12

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legibly, preferably
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bold block
lettering

LIST 'D'

Statement of affairs

List of holders of debentures secured by a floating charge

Names to be arranged in alphabetical order and numbered consecutively

No	Name and address of Holder	Amount £	Description of assets over which security extends
1	The Governor and Company of the Bank of Scotland Head Office The Mound Edinburgh EH1 1YZ	630,057.71	Undertaking and All Property and Assets present and future of the company including uncalled capital

Signed



Date

16/03/12

Please do not write
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legibly, preferable
in black type, or
bold block
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LIST 'E' (consisting of 1 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 £

Signed



Date

16/03/12

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Please complete legibly, preferably in black type, or in blue ink. Give particulars of any bills of exchange and promissory notes held by a holder should be inserted immediately below the name and address of such creditor.

Statement of affairs

Unsecured creditors – Bills payable, promissory notes, etc

No	Name and address of creditor or bill or note	Name and address of holder	Date when due	Amount of claim £
1	Aggora (Technical) Ltd Centech House North Moons Moat Redditch Worcestershire B98 9NR		01/02/12	1,008
2	Athena Smartcard Ltd Suite 1 Alba Business Livingston EH54 7HH		01/03/12	750
3	Aviva Insurance Uk Ltd 3 rd Floor Pomona Building 6Pear Street Sheffield S11 8JJ		01/01/09	8053
4	Bifa Waste Services Ltd P O Box 645, High Wycombe, Bucks HP12 3WF		24/02/12	995.11
5	Bridge View Consultants 9 Wimpole Street London W1G 9SR (deferred income)		28/02/12	12,352.51
6	British Energy Generation Ltd 7 Vere Street London W1G 0JB		10/11/11	3,180.48
7	British Energy Generation Ltd 7 Vere Street London W1G 0JB (deferred income)		28/02/12	82,646.67
8	Canon Hygiene 116-120 Duncrue Street Belfast BT39 9AR		02/01/02	27,971.83

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9	Cofely Ltd Stuart House Coronation Road High Wycombe Bucks HP12 3AT	29/02/12	4,196
10	Compass Contract Services Ltd Ground Floor 1C Alba Pavillions Livingston EH54 7HH (deferred income)	28/02/12	7,119.20
11	Elonics Alba Centre, Alba Campus, Rosebank, Livingston, EH54 7EG (deferred income)	28/02/12	5,373.76
12	Environmental Energy Controls Ltd Alba Centre Livingston EH54 7HH	01/01/09	670.48
13	Epson Europe Electronics Reisstrasse 15 Munich 80992 Germany (deferred income £13,084.13)	28/02/12	13,128.09
14	IHJ Collection 22 Constitution Street, Edinburgh EH6 7BT	01/02/12	75
15	James Barr 226 West George Street, Glasgow, G2 2LN	Various dates	226,670.1
16	Jane Moore Trust Georgia House Fairbairn Road Kirkton North Livingston EH54 6TS (deferred income)	28/02/12	12,352.40
17	Innovation Centre Scotland 1 Ainslie Road Hillington Park Glasgow G52 4RW	01/01/09	317.13
18	Interior Plant Display Hurlaw Crook Farm Road East Kilbride G75 0QQ	17/02/05	581.62
19	JMK Groundcare Melklewood Business Par, Glasgow Road, Kilmarnock KA3	29/02/12	198

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16/03/12

20	Napier University Alba Pavillions Livingston EH54 7HH (deferred income)	28/02/12	12,466.67
21	Plexus Pinacle Hill Kelso TD5 8XX (deferred income)	Various dates	16,671.11
22	Regent Gas Ltd Unit 17, Metro Centre, Britannia Way, Park Royal, London NW10 7PA	Various dates	4,796.17
23	Securitas Security Sercives Ltd Unit 4, Cuckoo Wharf, Lichfield Road, Birmingham B6 7SS	Various dates	372
24	Sky In-Home Service Ltd 1 st Floor Alba Centre Alba Campus, Livingston EH54 7HH	Various dates	13,063.15
25	Sky In-Home Service Ltd Alba Center Livingston EH54 7HH (deferred income)	Various dates	7,054.67
26	Scottish Enterprise Edinburgh Apex House, 99 Haymarket Ter Edinburgh EH12 5HD	Various dates	107.54
27	Springfords LLP Dundas House, Westfield Park, Eskbank, West Lothian, EH22 3FB	22/02/12	12.50
28	Starnet Geometrics Alba Pavillions Livingston EH54 7HH (deferred income)	Various dates	5,500
29	Synopsis Block1 Blanchardstown Corporate pk Dublin15 Ireland (deferred income)	Various dates	11488.89

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16/03/12

30	WCEC Arquitects Carwood Court Carwood Road Chesterfield S41 9QB		Various dates	2,052.5
31	XM International Associates Ltd GF Rosebank Alba Campus Livingston EH54 7HH		01/03/12	660

Signed



Date 16/03/12

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

Names to be arranged in alphabetical order and numbered consecutively

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

Er H.

16/03/12

Statement of Concurrence

Pursuant to paragraph 47 of Schedule B1 to the Insolvency Act 1986 and Rule 2.21(2) of the Insolvency (Scotland) Rules 1986

Name of Company

Livingston No 1 Limited

Company number

SC312841

(a) Insert full name and address of registered office of company to which statement of affairs relates

With regards to the Statement of Affairs of (a) Livingston No 1 Limited ('the company')

(b) Insert date statutory declaration on the statement of affairs was made.

made on (b) 19 March 2012

(c) Insert full name of person who made the statutory declaration on the statement of affairs being concurred with.

by (c) Euan Haggerty

Statutory Declaration

(d) Insert full name and address of person making statement

I (d) DONALD WILLIAM BORLAND

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications-~~

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

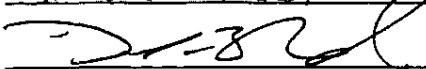
I solemnly and sincerely declare that the information provided in this statement is, to the best of my knowledge and belief, true,

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

MILLER HOUSE, EDINBURGH, EH12 9DH

Signed



This

NINETEENTH day of March 2012

before me

 KIRSTY FRASER MACGREGOR

A Notary Public or Justice of the Peace or Solicitor

NOTARY PUBLIC
AND
SOLICITOR

Statement of Concurrence

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Company number

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by (c) Euan Haggerty

Statutory Declaration

(d) Insert full name and address of person making statement

I (d) PHILIP HARTLEY MILLER

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

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Declared at

MILLER HOUSE, EDINBURGH, EH12 9DH

Signed

[Signature]

This

NINETEENTH day of March 2012

before me

[Signature] KIRSTY FRASER MACGREGOR

A Notary Public or Justice of the Peace or Solicitor

SOLICITOR AND
NOTARY PUBLIC

Statement of Concurrence

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made on (b) 19 March 2012

(c) Insert full name of person who made the statutory declaration on the statement of affairs being concurred with.

by (c) Euan Haggerty

Statutory Declaration

(d) Insert full name and address of person making statement

I (d) ANDREW SUTHERLAND

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

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~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

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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

MILLER HOUSE, EDINBURGH, EH12 9DH

Signed

Andrew Sutherland

This

NINETEENTH day of March 2012

before me

Kirsty Fraser MacGregor, KIRSTY FRASER MACGREGOR,

A Notary Public or Justice of the Peace or Solicitor

SOLICITOR
AND

NOTARY PUBLIC

Statement of Concurrence

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Company number

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('the company')

(b) Insert date statutory declaration on the statement of affairs was made.

made on (b) 19 March 2012

(c) Insert full name of person who made the statutory declaration on the statement of affairs being concurred with.

by (c) Euan Haggerty

Statutory Declaration

(d) Insert full name and address of person making statement

I (d) DAVID THOMAS MILLOY

*Delete as applicable

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

~~*concur with the Statement of Affairs of the above company, subject to the following qualifications~~

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(e)

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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

MILLER HOUSE, EDINBURGH, EH12 9DH

Signed

[Signature]

This

NINETEENTH day of March 2012

before me

[Signature]

A Notary Public or Justice of the Peace or Solicitor

KIRSTY FRASER MACGREGOR
SOLICITOR
AND
NOTARY PUBLIC