

**Rule 2.21**

The Insolvency Act 1986

Form 2.15B(Scot)

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

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

Name of Company
116 WRS Ltd (formerly Miller (Aspect Court) Ltd)

Company number
SC318203

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

I/We (a)  
Thomas Campbell MacLennan  
RSM Tenon Recovery  
160 Dundee Street Edinburgh EH11 1DQ

Kenneth Robert Craig  
RSM Tenon Recovery  
160 Dundee Street Edinburgh EH11 1DQ

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 / Administrator(s)

Dated

22 November 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

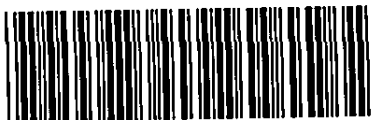
Thomas Campbell MacLennan  
RSM Tenon Recovery  
160 Dundee Street Edinburgh EH11 1DQ

DX Number

+44 (0) 131 221 8820  
DX Exchange

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

WEDNESDAY



SCT

\*S1MNXHKZ\*

28/11/2012

#553

COMPANIES HOUSE

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

Statement as to the affairs of

**116 WRS Ltd (formerly Miller (Aspect Court) Ltd) (“The Company”)**

as at the 26 May 2011, 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 Edinburgh

Signed Charles S. S. S. S.

This 16 day of August 20 01

Before me King F. Wynn, Solicitor,

A Notary Public or Justice of the Peace or Solicitor

STATEMENT as to the affairs of the Company on the 26th May 2011

Please do not write in this margin

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

		Estimated Realisable Values £
<b>ASSETS</b>		
Assets not specifically secured (as per List "A")		86,932
Assets specifically secured (as per List "B")	£	
Estimated realisable value	2,000,000	
Less: Amount due to secured creditors	(2,000,000)	
Estimated Surplus		
Estimated Total Assets available for preferential creditors, holders of floating charges and unsecured creditors		86,932
<b>LIABILITIES</b>		
Preferential creditors (as per List "C")		
Estimated balance of assets available for holders of floating charges and unsecured creditors		
Estimated prescribed part of net property where applicable (to carry forward)		
Holders of floating charges (as per List "D")		(2,259,944)
Estimated surplus/deficiency as regards holders of floating charges		(2,173,012)
Estimated prescribed part of net property where applicable (brought down)		
<b>Unsecured Creditors</b>		
Trade accounts (as per List "E")	£	
	(289,009)	
Bills payable (as per List "F")		
Contingent or other liabilities (as per List "G")		
Total unsecured creditors (excluding any shortfall to floating charge holders)	(289,009)	
Estimated Surplus/Deficiency as regards creditors unsecured creditors (excluding any shortfall to floating charge holders)		(289,009)
Estimated deficiency after floating charge where applicable (brought down)		(2,462,021)
Estimated Surplus/Deficiency as regards creditors		(2,462,021)
Issued and Called-up Capital		(1)
Estimated Surplus/Deficiency as regards members		(2,462,022)

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 £ \_\_\_\_\_ estimated to produce £ \_\_\_\_\_ which is/is not charged in favour of the holder of the floating charge(s)]

The estimates are subject to the expenses of the liquidation 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 .....	51,326	51,326
Cash in hand .....	NONE	NONE
Marketable securities (as per Schedule I) .....	NONE	NONE
Bills receivable (as per Schedule II) .....	NONE	NONE
Trade debtors (as per Schedule III) .....	35,606	35,606
Loans and advances (as per Schedule IV) .....	NONE	NONE
Unpaid calls (as per Schedule V) .....	NONE	NONE
Stock in trade .....		
Work in progress .....		
Heritable property .....	NONE	NONE
Leasehold property .....	NONE	NONE
Plant, machinery and vehicles .....	NONE	NONE
Furniture and fittings, etc .....	NONE	NONE
Patents, trade marks, etc .....	NONE	NONE
Investments other than marketable securities .....	NONE	NONE
Other property .....	NONE	NONE
Total	86,932	86,932

Signed

*Indo Sund*

Date 10.8.2011

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

**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 £

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Signed

*Richard S. Smith*

Date 14.8.2011.

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

### SCHEDULE III TO LIST 'A'

#### Statement of affairs

#### Trade debtors

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	1CALL DIRECT GROUND FLOOR ASPECT COURT, 116 WEST REGENCY ST., GLASGOW G2 2DD		25,890	25,890
2	CAPITA HARTSHEAD LTD COST CENTRE CODE CHGO, PO BOX 445, COVENTRY CV6 5YA		1,202	1,202
3	STEELCASE (SOUTH EAST) LTD 6TH FLOOR, 116 WEST REGENCY ST, GLASGOW G2 2DD		8,514	8,514

Signed

David Smith

Date

16 August 2011

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

## 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

*John Smith*

Date

10 Augt  
2011

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

# **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

*Indo Sured*

Date

*14 Aug 2011*



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

## SCHEDULE V TO LIST 'A'

### Statement of affairs

#### Loans and Advances

Names to be arranged in alphabetical order and numbered consecutively

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 £

Signed

*John Smith*

Date

14 August 2011

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

LIST 'B' (consisting of one 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
	PROPERTY, 116 WEST REGENT STREET, GLASGOW EG 2SD	26.3.07	CALGACUS CAPITAL LIMITED	36 NORTH CASTLE STREET, EH2 3BN BANKERS

**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.

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

**Names to be arranged in alphabetical order and numbered consecutively**

No	Name of creditor	Address

Please do not write in this margin

Please complete legibly, preferably in black type, or 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
	CALGACUS CAPITAL LIMITED 36 NORTH STREET CASTLE EH2 3BN	4,259,944 (2,000,000) (As per list "B") <hr/> 2,259,944	DEVELOP. PROPERTY &

Signed

*John Smith*

Date

16 August 2011

Please do not write in  
this margin  
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legibly, preferably in  
black type, or bold  
block lettering

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

Signed

*Chas. E. Smith*

Date

*16 August 2011*

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this margin

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legibly, preferable in  
black type, or bold  
block lettering

LIST 'E' (consisting of 2 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
		£
1	1 CALL DIRECT, 116 WEST REGENT STREET, GLASGOW G2 2AD	18,265
2	BRITISH GAS BUSINESS, PO BOX 254, CAMBERLEY, GU15 3WA SURREY	(307)
3	BUSINESS STREAM, PO BOX 420 55 BUCKSTONE TERRACE, EDINBURGH EH10 6YN	2,434
4	CARANDER CONSTRUCTION LTD 97 PORTMAN STREET, GLASGOW G41 1EJ	4,800
5	CLYDE VALLEY LIPS UNIT 16, 120 STEPS ROAD, GLASGOW G23 3NQ	1,245
6	ECG FACILITIES SERVICES, 11 FIRST ROAD, BLANTYRE IND. ESTATE BLANTYRE G72 0ND	1,655
7	ECLIPSE CONTRACT CLEANING LTD 20, HORIZER STREET, CARLUKE ML8 5DW	2,472
8	E.O.N GRIFFIN COURT, PHOENIX BUSINESS PARK, NOTTINGHAM NG8 6AT	12,148
9	GLASGOW CITY COUNCIL, PO BOX 36, 45 JOHN STREET, GLASGOW G1 1JE	203,604
10	HNRG (UAT), IMPERIAL HOUSE 47 VICTORIA STREET, GRIMSBY LINCOLNSHIRE DN31 1DB	31,903

Signed

*John Suttell*

Date

16 August 2011

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

**Unsecured creditors – Bills payable, promissory notes, etc**

**\*Note**

The 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.

No	Name and address of acceptor of bill or note	Name and address of holder*	Date when due	Amount of claim £

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Date \_\_\_\_\_

16 Aug 21 2011:

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this margin

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legibly, preferable in  
black type, or bold  
block lettering

LIST 'E' (consisting of 2 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 £
11	KOME PLC , WORTHDALE HOUSE, WORTH BRIDGE ROAD, KEIGHLEY BD21 4YA	823
12	MARTIN SECURITY SYSTEMS UNIT 2A, VICTORIA BUSINESS CENTRE, ROCHSOLLOCH ROAD, AIRDRIE ML6 9BB	144
13	MUIR DEVELOPMENTS LTD, 2 LOCHSIDE VIEW, EH12 9DH EDINBURGH PARK, EDINBURGH	4,834
14	SHEPHERD & WEDDERBURN WS, 1 EXCHANGE CRESCENT CON- FERENCE SQUARE, EDINBURGH EH3 8UL	1,753
15	WESTGUARD SECURITY LTD THE ATRIUM BUSINESS CENTRE NORTH CALDEEN ROAD, WATERBRIDGE ML6 4EP	234

Signed

*John Smith*

Date

16 Aug 2011



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

## LIST 'F'

### Statement of affairs

#### Unsecured creditors – Bills payable, promissory notes, etc

Names to be arranged in alphabetical order and numbered consecutively

**\*Note**

The 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.

No	Name and address of acceptor of bill or note	Name and address of holder*	Date when due	Amount of claim £

Signed

*John Smith*

Date

*10 Aug 2011.*

Please do not write in this margin

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

## LIST 'G'

### Statement of affairs

#### Unsecured creditors – contingent liabilities

Names to be arranged in alphabetical order and numbered consecutively

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

Signed

*Leo Stuch*

Date

*16 Aug 2011*

# 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

116 WRS Ltd (formerly Miller (Aspect Court) Ltd)

Company number

SC318203

(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)  
116 WRS Ltd (formerly Miller (Aspect Court) Ltd)  
(‘the company’)

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

made on (b)

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

by (c) PHILIP HARTLEY MILLER

## Statutory Declaration

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

I (d) PHILIP HARTLEY MILLER, c/o MILLER, 2 LOCHSIDE VIEW, EDINBURGH PARK, EDINBURGH, EH12 9DH

\*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

Signed

This

before me

A Notary Public or Justice of the Peace or Solicitor

# 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

116 WRS Ltd (formerly Miller (Aspect Court) Ltd)

Company number

SC318203

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

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

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

With regards to the Statement of Affairs of (a)  
116 WRS Ltd (formerly Miller (Aspect Court) Ltd)  
('the company')

made on (b)

by (c) DAVID THOMAS MILLOY

## Statutory Declaration

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

\*Delete as applicable

I (d) DAVID THOMAS MILLOY, c/o MILLER, 2 LOCHSIDE VIEW, EDINBURGH PARK, EDINBURGH, EH12 9DH.

\*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

Signed

This

before me

A Notary Public or Justice of the Peace or Solicitor

Edinburgh  
DTM  
17 day of August 2011  
K. F. M. J. Solicitor

# 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

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Company number

SC318203

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

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

With regards to the Statement of Affairs of (a)  
116 WRS Ltd (formerly Miller (Aspect Court) Ltd)  
(‘the company’)

made on (b)

by (c) DONALD WILLIAM BORLAND

## Statutory Declaration

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

\*Delete as applicable

I (d) DONALD WILLIAM BORLAND, c/o MILLER, 2 LOCKSIDE VIEW, EDINBURGH PARK, EDINBURGH, EH12 9DH

\*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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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

Edinburgh

Signed

*[Signature]*

This

17

day of

August

2011

before me

*[Signature]* Solicitor

A Notary Public or Justice of the Peace or Solicitor