

The Insolvency Act 1986**Notice of statement of affairs****Name of company**

Littlehampton Sailing and Motor Club Limited

Company number

00206613

In the

Brighton County Court

Court case number

30 / 2009

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

We,

Andrew White
International House
Queens Road
Brighton BN1 3XESusan Maund
International House
Queens Road
Brighton BN1 3XE

attach a copy of:-

- * the statement(s) of affairs;
- * the statement(s) of concurrence;

Signed *[Signature]*
Joint AdministratorDated 18/5/09**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 searches of the public record.

Phil Harris

International House Queens Road, Brighton BN1 3XE

Tel: 01273 223400

DX Number:

DX Exchange:

FRIDAY



A54

A154NA20

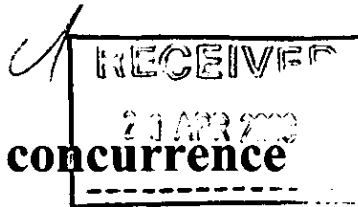
22/05/2009

31

COMPANIES HOUSE

When you have completed and signed the form please send it to the Registrar of Companies at:
Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

Statement of concurrence



Name of Company
LITTLEHAMPTON SAILING AND MOTOR CLUB LIMITED

Company number
00206613

In the
BRIGHTON COUNTY COURT

[full name of court]

Court case number
30 OF 2009

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

Statement of Affairs of (a) Littlehampton Sailing & Motor Club Limited, International House, Queens Road, Brighton BN1 3XE ("the company") made on (b)

(b) Insert date statement of truth on the statement of affairs was made

by (c) Erik George Wynford Thomas Bevan

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

Statement of Truth

I (d) William Kellett 32 River Road, Littlehampton BN17 5BZ

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

* 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.

*Delete as applicable

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications
(e) _____

(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

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.

Full name WILLIAM KELLETT

Signed

Dated 17/4/09

Statement of affairs

Name of company

Littlehampton Sailing and Motor Club Limited

Company number

00206613

In the

Brighton County Court

Court case number

30 of 2009

Statement as to the affairs of

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

Littlehampton Sailing and Motor Club Limited – In Administration

of

International House, Queens Road, Brighton BN1 3XE

(b) Insert date

on the 3rd day of February 2009, the date that the company entered administration.

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) 3 February 2009 the date that the company entered administration.

Full name Erik George Wynford Thomas Bevan

Signed

Dated

22/4/09



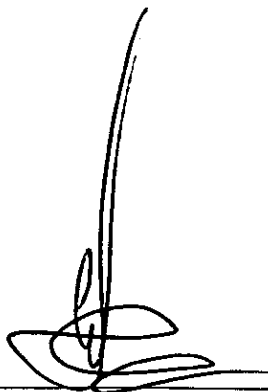
Please Note:

I HAVE DEEP RESERVATIONS REGARDING THE CLAIMS FOR MONIES AGAINST LSTMC LTD FROM MR WILLIAM WILLIAMS SOLICITORS AND MR J O'GARA AS THERE IS NO EVIDENCE THAT THE COMPANY AUTHORIZED THIS EXPENDITURE

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
ASSETS SUBJECT SPECIFICALLY CHARGED		
Assets Subject to Fixed Charge		
Freehold Land and Property	272,657	170,000
Moorings	141,716	Uncertain
Less: Amounts Owing to Natwest Bank Plc	(314,574)	(314,574)
	<u>99,799</u>	<u>(144,574)</u>
ASSETS NOT SPECIFICALLY CHARGED		
Furniture, Equipment & Memorabilia	2,800	1,000
Boat	-	1,500
Rent	-	3,000
	<u>15,634</u>	<u>5,500</u>

Signature



Date:

6/5/09

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		5,500
PREFERENTIAL CLAIMS		
Wages	(800)	
Holiday Pay	(1,083)	
		<u>(1,883)</u>
Estimated Surplus (Deficiency) as regards preferential creditors		3,617
Total assets available to unsecured creditors		<u>3,617</u>
UNSECURED NON-PREFERENTIAL CLAIMS		
Deficiency in Fixed Charge	(144,574)	
Employees	(9,093)	
Trade and Expense Creditors	(31,502)	
		<u>(181,552)</u>
Estimated Surplus (Deficiency) Unsecured creditors		(181,522)
Share Capital:		
Ordinary	(5,000)	
		<u>(5,000)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(186,552)</u></u>

Signature



Date:

6/5/09

B COMPANY CREDITORS - LITTLEHAMPTON SAILING AND MOTOR CLUB LIMITED

NOTE: You must include all creditors and identify any 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.

Creditor Type	Address	Amount of debt £	Details of any security held	Date security given	Value of security £
SECURED CREDITOR					
Natwest Bank Plc	Credit Management Services, Kendal Court, Ironmasters Way Telford TF3 4DT	314,573.55	Fixed Charge	4 January 2006	314,573.55
Total for Secured Creditor		314,573.55			
PREFERENTIAL CREDITORS					
Hodge, Janet (Ms)	144 Highdown Drive, Littlehampton West Sussex BN17 6HP	1,883.00			
Total Preferential Creditors		1,883.00			
UNSECURED CREDITORS					
Hodge, Janet (Ms)	144 Highdown Drive, Littlehampton West Sussex BN17 6HP	9,093.00			
Andrew Welding	35 Brentvale Avenue Southall UB1 3ER	1,000.00			
Arun District Council	Arun Civic Centre, Maltravers Road Littlehampton BN17 5LF	1,053.85			
Arun District Council	Arun Civic Centre, Maltravers Road Littlehampton BN17 5LF	937.50			
Biffa Waste Services	PO Box 645, High Wycombe Bucks HP12 3WF	295.57			
British Gas Business	KPMG LLP, National Client Service Centre, 2 Cornwall Street, Birmingham B3 2DL	326.19			
George Bevan	41 The Blatchen Littlehampton BN17 5HF West Sussex	218.88			
Graham Chatfield	2 Summerlea Court, Church Road Littlehampton West Sussex	48.88			
Green Wright Chalton Annis	13/14 Liverpool Terrace, Worthing West Sussex BN11 1TQ	1,894.14			
Groves John & Westrup	Silkhouse Court, Tithebarn Street Liverpool L2 2QW	488.88			
Janet Hodge	144 Highdown Drive Littlehampton BN17 6HP West Sussex	37.00			
McMillan Williams Solicitors	19-23 Shruberry Road, Streatham London SW16 2AS	7,832.99			
O'Gara, James (Mr)	Crosshaven, Bridge Close Byfleet Surrey	10,561.79			
Roger Hamson	Austen Court, 47 Millfield Close Rustington BN16 2JZ	48.88			
Solar Architecture Limited	2 Hobs Acre Upper Beeding BN44 3TZ West Sussex	666.65			
Southern Electric	PO Box 7507 Perth PH1 3NT	319.06			
Spofforths LLP	A2, Yeoman Gate, Yeoman Way, Worthing, West Sussex BN13 3QZ	2,350.00			
Unicom	Universal House, Longley Lane Manchester M22 4SY	146.28			
W Kellett	32 River Road Littlehampton BN17 5BZ	275.88			
W M Electrical	Unit One, Arunside Business Park Littlehampton BN17 7QD	3,000.00			
Total for Unsecured Creditors		40,595.42			
Total Creditors Claims		357,051.97			

* } Disputed Liability

Signature

Date: 6/5/09

C Company Shareholders - Littlehampton Sailing and Motor Club Limited In Administration

Name of Shareholder	Address (with postcode)	Type of Shares Held
A AKEHURST	c/o 6 Hill Road Littlehampton West Sussex	Ordinary
A CRABB	4 Coldharbour Lane Patching East Sussex BN13 3XE	Ordinary
A FERRIS	5 Greencourt St Catherine's Road Littlehampton West Sussex	Ordinary
A NEWTON	54 Alma Road Romsey SO51 8ED	Ordinary
B A ALMOND	1 Spring Cottages Monastery Lane Pulborough Pulborough West Sussex	Ordinary
B BELLJOTT	17 Humber Close Littlehampton West Sussex BN17 6RB	Ordinary
B FORD	7 Courtwick Road Littlehampton Littlehampton West Sussex	Ordinary
B S DYER	12 Wisborough Court Littlehampton Road Worthing West Sussex BN13 1RG	Ordinary
C E G FOX	57 Broadmark Lane Rustington Littlehampton West Sussex BN16 2HJ	Ordinary
C FARMERY	32 Ardingly Road Goring Worthing West Sussex	Ordinary
C OSBORNE	184 Chobham Road Sunningdale Berkshire SL5 0JA	Ordinary
D C DALMON	c/o 9 St Dunstan's Road Worthing West Sussex BN13 1AA	Ordinary
D OSBORNE	58 Pier Road Littlehampton West Sussex BN17 5LP	Ordinary
D PAGE	Rosewood Cottage Yapton Lane Arundel Arundel West Sussex	Ordinary
D THRIFT	The Croft The Street Littlehampton BN16 1JJ	Ordinary
D TOMPKINS	66 Wista Avenue Worthing BN14 7PT	Ordinary
E G BEVAN	41 The Blatchen Littlehampton West Sussex BN17 5HF	Ordinary
F QUINN	45 Offham South Stoke Arundel West Sussex BN18 9PD	Ordinary
F TRIGG	24 Cowdray Drive Goring by Sea Worthing BN12 4LN	Ordinary
G M CHATFIELD	2 Summerlea Gardens Church Street Littlehampton BN17 5PT	Ordinary
H OSBORNE	Ayiou Georgiou Ave 202 Santa Georgina Villa No 2 Peyia 8560 Paphos Cyprus	Ordinary
H SHARRATT	La Touche Hemansal Brittany 22400 France	Ordinary
J A DOE	15 East Ham Road Littlehampton West Sussex	Ordinary
J HEMMING	Parc Llwyd Verwig Cardigan SA43 1PU	Ordinary
J O'GARA	176 East Street Epsom Surrey KT17 1ES	Ordinary
J S BURN	Avalon South Strand Littlehampton West Sussex	Ordinary
J TANNER	Knowle 12 Elm Avenue East Preston West Sussex BN16 1HJ	Ordinary
J TESTER	Court Cottage 9 Northdown Road Braurton Braurton	Ordinary
JANET HODGE	144 Highdown Drive Littlehampton West Sussex BN17 6HP	Ordinary
M A GERRARD	36 Cobham Close Yapton West Sussex BN18 0LF	Ordinary
M C CROWLIE	5 Chalet Gardens Ferring Worthing BN12 5ID	Ordinary
M CURAS	49 Goodhew Close Yapton Bognor Regis West Sussex BN18 0JA	Ordinary
M L DEWE	Danesfield Nyton Road Westergate West Sussex	Ordinary
M OSBORNE	Conifers 7 Portland Close Littlehampton West Sussex BN17 6SJ	Ordinary
M QUINN	58 Spierbank Road Storrington West Sussex	Ordinary
N DAY	c/o 2 Humber Close Littlehampton West Sussex	Ordinary
P BRONITT	3 Crouch Cross Lane Boxgrove Chichester West Sussex PO18 0EH	Ordinary
P COLYER	11 Norfolk Road Littlehampton West Sussex	Ordinary
P HASTED	3 Lupin Road Littlehampton BN17 6WF	Ordinary
P HOPPER	64 Timberleys Littlehampton West Sussex BN17 6QB	Ordinary
P OSBORNE	24 Goaters Road Ascot Berks SL5 8JA	Ordinary
P PRESTON	36 South Terrace Littlehampton West Sussex	Ordinary
P THOMPSON	11 Cliffside Drive Broadstairs Kent CT10 1RX	Ordinary
P TIBBLE	32 Winterton Lodge Goda Road Littlehampton BN17 6SY	Ordinary
P VAUGHAN	26 Cantabury Road Worthing BN13 1AE	Ordinary
PETER FINCH	107 Golden Avenue East Preston West Sussex BN16 1QT	Ordinary

C Company Shareholders - Littlehampton Sailing and Motor Club Limited In Administration

Name of Shareholder	Address (with postcode)	Shares Held	Type of
R G HAMSON	Austen Court 47 Millfield Court Rustington West Sussex BN16 2JZ	Ordinary	Ordinary
R ELLIS	19 St Wilfreds Road Worthing West Sussex BN14 8BA	Ordinary	Ordinary
R HARRIS	The Old Cottage Greenhurst Lane Pulborough RH20 3HA	Ordinary	Ordinary
R K BARNETT	139 Easton Lane Aldmington Chichester PO20 7JY	Ordinary	Ordinary
R MEDLOCK	Little Sark 65 Barnham Road Barnham PO22 0EP	Ordinary	Ordinary
R PAGE	The Firs Roundstone Lane Littlehampton West Sussex	Ordinary	Ordinary
R ROBINSON	125 Bayford Road Littlehampton West Sussex	Ordinary	Ordinary
RONALD DEW	2 Preston Hall The Street East Preston West Sussex BN16 1HU	Ordinary	Ordinary
S CHATFIELD	29 Wickham Way Park Langley Beckenham Kent BR3 3AE	Ordinary	Ordinary
S JENKINS/FROST	Old Mead House Old Mead Road Lyminster Littlehampton BN17 7PU	Ordinary	Ordinary
S R BEER	12 Sussex Gardens Rustington West Sussex Littlehampton	Ordinary	Ordinary
SHARON TIPLER	Pollensa Station Road East Preston West Sussex	Ordinary	Ordinary
STEPHEN GILCHRIST	61 Morris Drive Billingshurst RH14 9ST Billingshurst RH14 9ST West Sussex	Ordinary	Ordinary
T C MOSS	51 Oakcroft Gardens Littlehampton Littlehampton West Sussex	Ordinary	Ordinary
T CHAPERLIN	51 Rothes Road Dorking RH14 1LB Dorking RH14 1LB Surrey	Ordinary	Ordinary
T MOFFATT	8 Cumbrian Gardens Pennine Drive London NW2 1EF London NW2 1EF	Ordinary	Ordinary
T MOSS	51 Oakcroft Gardens Littlehampton West Sussex BN17 6LT	Ordinary	Ordinary
T TREMBATH	c/o 1 Iris Close Littlehampton West Sussex BN17 6EZ	Ordinary	Ordinary
T WELDING	42 The Gilberts Sea Lane Rustington West Sussex BN16 2LY	Ordinary	Ordinary
V AMOS	5 Victoria Villas Bilsham Road Yapton BN18 0JD	Ordinary	Ordinary
W KELLETT	32 River Road Littlehampton West Sussex BN17 5BNZ	Ordinary	Ordinary
W MILLGATE	23 Terminus Road Littlehampton West Sussex	Ordinary	Ordinary

Signature

Date

6/5/09

Note:

The accounts show the share capital to total 5,000 ordinary shares with a value of £1 each. A number of share transfers (some of which are disputed) have taken place without the company's records being updated. Accordingly it is unclear how many shares have been allocated to whom and therefore it is not possible to accurately reflect the individual shareholding.

RECEIVED

30 APR 2009

Statement of concurrence

Name of Company
LITTLEHAMPTON SAILING AND MOTOR CLUB LIMITED

Company number
00206613

In the
BRIGHTON COUNTY COURT

[full name of court]

Court case number
30 OF 2009

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

Statement of Affairs of (a) Littlehampton Sailing & Motor Club Limited, International House, Queens Road, Brighton BN1 3XE ("the company") made on (b)

(b) Insert date statement of truth
on the statement of affairs was
made

by (c) Erik George Wynford Thomas Bevan

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

Statement of Truth

I (d) George Roger Hamson, Austen Court, 47 Millfield Close, Rustington BN16 2JZ

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

* 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.

*Delete as applicable

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications
(e)

(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

*I have no direct knowledge of the claims
of Mr William Williams Solicitors and
Mr. James O'Gara whilst as a director of the
LMSCL Ltd.*

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.

Full name *Roger George Hamson.*

Signed *RH*

Dated *28/4/2009.*

My apologise for the delay in my reply.
RH