

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Blighline Limited

Company number

01005112

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

(full name of court)

Court case number

2189 of 2011

We  
Carlton Malcolm Siddle  
Deloitte LLP  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

Nicholas Guy Edwards  
Deloitte LLP  
PO Box 810  
66 Shoe Lane  
London  
EC4A 3WA

attach a copy of -

the statement of affairs,

in respect of the administration of the above company

Signed

Joint Administrator

Dated

3 MAY 2011

**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

Deloitte LLP  
PO Box 810  
66 Shoe Lane  
London  
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DX Number LDE DX599

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04/05/2011

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COMPANIES HOUSE

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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**

## Statement of affairs

Name of Company

Blighline Limited

Company number

01005112

In the High Court of Justice  
Chancery Division  
Companies Court

Court case number

2189 of 2011

In Statement as to the affairs of Blighline Limited of Lakesview Business Park, Sparrows Way Westbere, Canterbury, Kent, CT3 4JQ, on the 23 March 2011, the date that the company entered administration

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### 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 23 March 2011, the date that the company entered administration

Full name SIMON. PETER SPARROW.

Signed

19th/04/11 S.P. Sparrow

Dated

19th/04/11

## SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
Property	6,316,892	5,000,000
Computers	307,420	30,000
Less finance lease liability	-10,041	-10,041
Fixtures & Fittings	4,513	500
Office	830	0
Plant & Machinery	229,624	100,000
Vehicles	47,653	15,000
Less Amounts owed to secured lenders	-4,531,901	-4,531,901
	<b>2,364,990</b>	<b>603,558</b>
<b>Assets subject to floating charge</b>		
Turkish Property	104,964	60,000
Stock	2,581,758	2,000,000
Debtors	713,839	680,000
Cash at bank	1,944	1,944
<b>Estimated assets available for preferential creditors</b>	<b>3,402,505</b>	<b>2,741,944</b>
Preferential creditors		0
<b>Estimated surplus as regards preferential creditors</b>		<b>2,741,944</b>
Estimated prescribed part of net property where applicable (to carry forward)		-600,000
<b>Estimated total assets available for floating charge holders</b>		<b>2,141,944</b>
<b>Debts secured by floating charge</b>		
Tesco Loan against stock	-575,000	-575,000
<b>Estimated Surplus of assets against floating charge</b>		<b>1,566,944</b>
Estimated prescribed part of net property (brought down)		600,000
<b>Total assets available to unsecured creditors</b>		<b>2,770,502</b>
Unsecured creditors - trade creditors	-5,192,385	-5,192,385
Unsecured creditors - Crown	-1,234,719	-1,234,719
<b>Estimated deficiency as regards creditors</b>		<b>-3,656,602</b>
Issued and called up share capital		31,681
<b>Estimated total deficiency as regards members</b>		<b>-3,688,283</b>

Signature



Date

19/04/2011

**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

Signature *[Signature]* Date 19/04/11

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
SIMON. P SPARROW	PETCHAM HALL, NACKINGTON PARK, NACKINGTON ROAD, CANTERBURY, KENT CTA 7AX	21,904	£1.00.	FULLY PAID UP SHARES OF BIGHVINE LIMITED
DIANNE A SPARROW	SIMARA, REDCOT LANE, STAINES HALL STURRY, CANTERBURY, KENT CT2 0ES	4,301	£1.00.	"
SARAH D BARNES	3 PENNINGTON CLOSE, WESTBERE, CANTERBURY, KENT	5,476	£1.00.	"
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TOTALS		31,681	£31,681	

*SP. Sparrow*

Signature

Date

19TH APRIL 2011