

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

Company Number

02796796

Name of Company

Marples Limited

H/We

Simon Robert Haskew, Harbourside House, 4-5 The Grove, Bristol, BS1 4QZ

Neil Frank Vinnicombe, Harbourside House, 4-5 The Grove, Bristol, BS1 4QZ

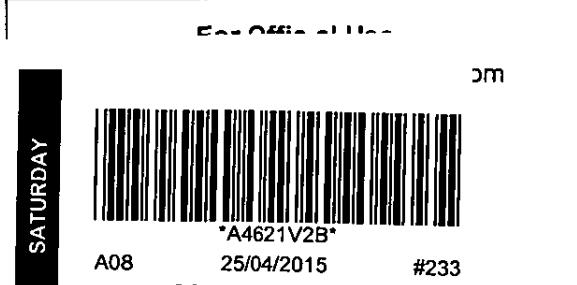
the liquidator(s) of the above named company attach a statement of the company affairs as at 21 April 2015

Signed

Date 21 April 2015

Begbies Traynor (Central) LLP
Harbourside House
4-5 The Grove
Bristol
BS1 4QZ

Ref MA707CVL/SRH/NFV/AQ



Statement of Affairs

Statement as to affairs of

Marples Limited

on the 21 April 2015 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Peter John Owen

Signed



Dated

21 April 2015

Marples Limited
Statement Of Affairs as at 21 April 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Shares & Investments	8,700,000 00	3,547,000 00
Estimated total assets available for preferential creditors		3,547,000 00

Signature

Date

DS *21 April 2015*

Marples Limited
Statement Of Affairs as at 21 April 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,547,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,547,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	3,547,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	3,547,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	3,547,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,547,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Owed to subsidiary	8,476,000 00
	8,476,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,929,000 00)
Estimated deficiency/surplus as regards creditors	(4,929,000 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(4,929,100 00)

Signature

Date

 
21 April 2015

Beggies Traynor (Central) LLP
Marples Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Insolvency Claims Handling Unit, Benton Park View, Longbenton, Newcastle, NE98 1ZZ	0 00
CM00	Marples Construction Ltd	c/o Harbourside House, 45 The Grove, Bristol, BS1 4QZ	8,476,000 00
RO00	Mr Peter Owen	21 Winsley Road, Bradford on Avon, Wiltshire, BA15 1QS	0 00
3 Entries Totalling			8,476,000 00

Signature

Begbies Traynor (Central) LLP
Marples Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Aveng (Africa)(Pty) Ltd	Aveng Park , 1 Jurgens Street, Jet Park, Boksburg 1459, Republic of South Africa	100	0	0	100
1 Entries Totalling			100			

Signature