

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

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Company Number

03300366

03300366

Name of Company

Anderly Enterprises Limited

I / We

Nicholas Charles Simmonds
34 Clarendon Road
Watford
WD17 1JJ

Colin David Wilson
11th Floor
66 Chiltern Street
London
W1U 4JT

the liquidator(s) of the above named company attach a statement of the company affairs
as at 01 June 2012

Signed

RSM Tenon Recovery
34 Clarendon Road
Watford
WD17 1JJ

Ref 5014008/NCS/CDW/JJ/DC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Date 06 June 2012

For Official Use

Insolvency Section

Post Room

SATURDAY

SATURDAY	A05	*A1AQ0SGY*	09/06/2012	#37
				COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
Anderly Enterprises Limited

on the 6 June 2012 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 MICHAEL LEONARD ROSSO

Signed M. J. Rossi

Dated 6 June 2012

Anderly Enterprises Limited
Statement Of Affairs as at 6 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise	
		£	£
Assets subject to fixed charge:			
Freehold Land & Property	NIL	Uncertain	
Allied Irish Bank (GB)	NIL	(1,076,219.82)	
Deficiency c/d		(1,076,219.82)	
Assets subject to floating charge:			
Uncharged assets			
Estimated total assets available for preferential creditors			NIL

Signature M. A. Rams Date 6/6/2012

Anderly Enterprises Limited
Statement Of Affairs as at 6 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,076,219 82
Trade & Expense Creditors	50,000 00
Directors Loan Account	200,000 00
	1,326,219 82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(1,326,219 82)
Estimated deficiency/surplus as regards creditors	(1,326,219 82)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(1,326,220 82)

Signature M. J. Rose Date 6/6/2012

RSM Tenon Recovery
Anderly Enterprises Limited
B - Company Creditors

Key	Name	Address	£
CA00	Allied Irish Bank (GB)	Specialised Lending Services , 2nd Floor, St Helen's, 1 Undershaft, London, EC3A 8AB	1,076,219.82
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0.00
CH02	London Borough of Hillingdon Revenues Service	Service Po Box 1091, Nelson, BB9 4EU	50,000.00
CI00	HM Revenue & Customs	Insolvency Unit, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0.00
CR00	Michael Rosso	26 Zalakion , 8560 Peyia, Paphos, Cyprus	200,000.00
RR00	Mr Michael Rosso	26 Zalakion , 8560 Peyia, Paphos, Cyprus	0.00
7 Entries Totalling			1,326,219.82

Signature M.J. Rose

**RSM Tenon Recovery
Anderly Enterprises Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HR00	Mr Michael Rosso	26 Zaiakion , 8560 Peyia, Paphos, Cyprus	0	1	0	1
1	Entries Totalling					1

Signature M. J. R.