

The Insolvency Act 1986

## 2.16B

## Notice of statement of affairs

Name of Company
New Medical Properties Limited

Company number
04128124

In the High Court of Justice, Chancery Division, Birmingham District Registry (full name of court)
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Court case number 8591 of 2012
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(a) Insert full name(s) and address(es) of administrator(s)

I/We (a)  
Richard Michael Hawes  
Deloitte LLP  
5 Callaghan Square  
Cardiff  
CF10 5BT

Matthew James Cowlishaw  
Deloitte LLP  
Four Brindleyplace  
Birmingham  
B1 2HZ

attach a copy of -

\*Delete as applicable

\*the statement of affairs,  
\*the statement of truth,  
~~\*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed



Joint Administrator

Dated

4 4 13

## 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

Richard Michael Hawes  
Deloitte LLP  
5 Callaghan Square  
Cardiff  
CF10 5BT

Tel 029 2046 0000  
DX Exchange

DX Number

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**

SATURDAY



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\*A25QY0IX\*

06/04/2013

#182

COMPANIES HOUSE

## **Statement of Affairs**

Statement as to affairs of

New Medical Properties Limited

on the 12 December 2012 the date of the resolution for winding up

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### **Statement of truth**

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

Full Name

Jane Gwillim-David

Signed

J. Gwillim-David

Dated

26/12/13

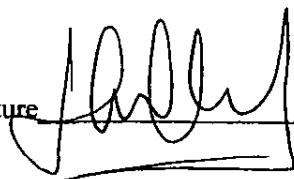
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## New Medical Properties Limited at 12th December 2012

### A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Freehold Property - see note 1	2,700,000	2,350,000
Less amount due to Bank	-	-
Surplus as regards to Bank	2,700,000	2,350,000
Cross Guarantee to Longford Estates	2,350,000	(2,350,000)
	5,050,000	-
<b>Assets subject to floating charge:</b>		
Trade Debtors - see note 2	-	-
Plant & Equipment	-	-
Bank Account	10,158	10,158
	10,158	10,158
<b>Estimated total assets available for preferential creditors</b>	5,060,158	10,158

Signature



Date 15/1/13

**New Medical Properties Limited at 12th December 2012**

**A1 – Summary of Liabilities**

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		<b>10,158</b>
<b>Liabilities</b>	£	
<b>Preferential creditors:</b> Employee claims - arrears of wages and holiday pay		
<b>Estimated deficiency/surplus as regards preferential creditors</b>		<b>10,158</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	£	
<b>Estimated total assets available for floating charge holders</b>		<b>10,158</b>
<b>Estimated prescribed part of net property where applicable (brought down)</b>	£	
<b>Total assets available to unsecured creditors</b>		<b>10,158</b>
<b>Unsecured non-preferential claims</b>		
Trade creditors		(213)
HMRC		(16,653)
Employee claims (Redundancy & Notice Pay)		
<b>Estimated deficiency after floating charge where applicable (brought down)</b>		
<b>Estimated deficiency/surplus as regards creditors</b>		<b>(6,708)</b>
<b>Issued and called up capital</b>		<b>(2)</b>
<b>Estimated total deficiency/surplus as regards members</b>		<b>(6,710)</b>

Signature

Date

15/1/13

**Deloitte LLP**  
**New Medical Properties Limited**  
**B - Company Creditors**

Key	Name	Address	£
CL00	Longford Investment Limited	Merlin House, Charnham Lane, Hungerford, RG17 0EY	£213
CH01	HM Revenue & Customs	Insolvency Department, Queens Dock, Liverpool, L74 4AF	£16,653
<b>2 Entries</b>			<b>£16,866</b>

Signature   
John Murphy

Notes

- 1 Estimate to realise based on offer to purchase by syndicate of doctors (not the occupying doctors) October 2010
- 2 Trade debtors exclude any invoices for periods starting after the company went into administration