

Rule 4 34 - CVL

**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**

04431342

**Name of Company**

White House Restaurant Limited t/as Isola Bella Restaurant &amp; Cafe

**+ / We**

Anthony David Kent  
 Verulam House  
 110 Luton Road  
 Harpenden  
 Herts, AL5 3BL

Hayley Maddison  
 Verulam House  
 110 Luton Road  
 Harpenden  
 Herts, AL5 3BL

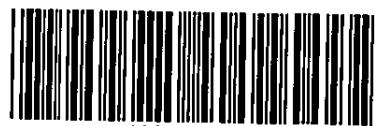
the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 24 April 2013

Signed C. Judd Date 24 April 2013

Maidment Judd  
 Verulam House  
 110 Luton Road  
 Harpenden  
 Herts, AL5 3BL

Ref WH4288/ADK/JR

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**Statement of Affairs**

Statement as to affairs of

White House Restaurant Limited t/as Isola Bella Restaurant & Cafe

on the 24 April 2013 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

LEOR NISSIM

Signed



Dated

24 - 4 - 2013

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White House Restaurant Limited t/as Isola Bella Restaurant & Cafe  
Statement Of Affairs as at 24 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Leasehold Improvements	39,000 00	
Plant & Machinery	364,000 00	25,000 00
Stock	15,000 00	2,500 00
Cash at Bank	3,600 00	3,600 00
<b>Estimated total assets available for preferential creditors</b>		<b>31,100 00</b>

Signature



Date 24-4-13

White House Restaurant Limited t/as Isola Bella Restaurant & Cafe  
 Statement Of Affairs as at 24 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	31,100 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	31,100 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	31,100 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	31,100 00
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	31,100 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	31,100 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	54,050 00
Westfield Shopping Towns Limited	500,000 00
Directors' Loans	276,276 00
HM Revenue & Customs	188,825 00
	1,019,151 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(988,051 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(988,051 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(988,151 00)</u>

Signature



Date 24-4-13

**Maidment Judd**  
**White House Restaurant Limited v/s Isola Bella Restaurant & Cafe**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Anthma LLP	9 Masfield Street, London, W1T 9NY	10,801.00
CB00	HSBC Bank Plc	20 Electric Parade, George Lane, Woodford, London, E18 2LX	0.00
CC00	Contributions Agency	Insolvency, Longbenton, Newcastle upon Tyne, NE98 1YX	19,239.54
CE00	E-ON	P O Box 7750, Nottingham, NG1 6WR	10,969.59
CH00	H M Customs & Excise	7th Floor Southern House, Wellesley Grove, Croydon, CR9 1TR	169,585.51
C100	Inland Revenue	Enforcement Office, Durrington Bridge House, Durrington Road, Worthing, W Sussex, BN12 4SE	0.00
CL00	Westfield Shoppingtowns Ltd	Level 6 Midcity Place, 71 High Holborn, London, WC1V 6EA	500,000.00
CL01	London Borough of Hammersmith & Fulham	P O Box 1453, London, W6 9UU	32,279.31
CN00	Simon Nissim	4 Fairholme Gardens, London, N3 3EB	173,721.72
CN01	Leor Nissim	4 Fairholme Gardens, London, N3 3EB	102,554.60
RN00	Simon Nissim	4 Fairholme Gardens, London, N3 3EB	0.00
RN01	Leor Nissim	4 Fairholme Gardens, London, N3 3EB	0.00
<b>12 Entries Totalling</b>			<b>1,019,151.27</b>

Signature

