

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company First Fruit Warehousing	Company number 04557497
In the High Court of Justice (full name of court)	Court case number 1451 of 2012

We, Michael Finch
Moore Stephens LLP
3-5 Rickmansworth Road
Watford
Hertfordshire
WD18 0GX

David Rolph
Moore Stephens LLP
3-5 Rickmansworth Road
Watford
Hertfordshire
WD18 0GX

attach a copy of -

*Delete as
applicable

*the statement(s) of affairs,

in respect of the administration of the above company

Signed


 Joint Administrator

Dated

21/03/12

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

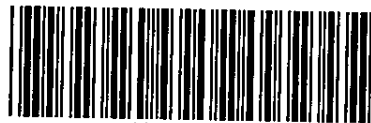
The contact information that you give will be visible to searchers of the public record

Michael Finch
Moore Stephens LLP,
3-5 Rickmansworth Road
Watford
Hertfordshire
WD18 0GX

DX Number

01923 236622
DX Exchange

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



A25 23/03/2012 #452
COMPANIES HOUSE

C

FRIDAY

Statement of affairs

Name of Company
FIRST FRUIT WAREHOUSING

Company number
04557497

In the
High Court of Justice

Court case number
1451 of 2012

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) FIRST FRUIT WAREHOUSING
LATIMER HALL, CLEVES ROAD, LONDON E6 1QF

(b) Insert date

on the (b) _____ 20 , the date that the company entered administration

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 (b) _____ the date that the company entered administration

Full name PETER DAVID WATHERSTON

Signed P. D. Watherston

Dated 20th March 2012

A – Summary of Assets

Assets

Assets subject to fixed charge

There are no assets subject to a fixed charge

Assets subject to floating charge

There are no assets subject to a floating charge

Uncharged assets

A list of uncharged assets is attached

Bank Balance (approx)

Debtors (list attached)

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
107,550	53,900
27,000	27,000
88,455	37,000
PP2 88,669	
223,005	117,900

Signature *P. Watterst* Date *20th March 2012*

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	117,900
Liabilities		
Preferential creditors -	£ ?	
Estimated deficiency/surplus as regards preferential creditors	£	
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	
Estimated total assets available for floating charge holders	£	
Debts secured by floating charges	£ 0	
Estimated deficiency/surplus of assets after floating charges	£	
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	117,900
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)		149,393
Estimated deficiency/surplus as regards creditors	£	31,493
Issued and called up capital	£ N/A	
Estimated total deficiency/surplus as regards members	£	N/A

Signature P. J. Walker Date 20th March 2012

COMPANY CREDITORS

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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
A lot of Company Creditors is attached					
		149393	-	-	-

Signature P. J. Walther

Date 20th March 2012

FF - Warehouse
Supplier Balance Summary

All Transactions

30 Jan 12	Contact Telephone
ACCENT WIRE LTD UK	01274693159
BT	
CVS	
Dickinson - Flower Ltd	0208 239 9383 / 0771043556
Driver Hire	0208 988 4050
East London Mobile tyre	
Evean	0207 476 3000
FC0-Collections Temp Driver	
GB Macks Skips	0207 476 3050/ 0207 476 2060
Kemsley Whiteley & Ferris	01245 358988
Lavinere Electrical Ltd	
Libra Weighing Machines Ltd	01246 433400
London Borough of Newham	0208 430 3250
Moore's Forklifts Limited	1992575761
Online Lubricants Ltd	0208 507 0123
Orion Support Services	0207 987 2220
Parker Dairies	
Pitney Bowes	
RecycleDirect	1656724111
Reprotec Office Solution	0115 9400900
Social firm UK	
Transport for London	
Universal Tyre	01322 421 980
Visual Impact	
Winnie Liguori	
Premium Credit Ltd	(0)8447369836
4Com PLC	01202 592220 / 0844 3750000
Creation Consumer Finance Ltd	0871 376 9200
Close Premium Finance	0870243 0026
Tutton Burnell & Co	(0)1206385800
Pound Gates Insurance Brokers	(0)1473346046
CVS	(0)207054 5800

TOTAL
149,393.86

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
	<i>The company is limited by guarantee and has no shareholders.</i>			
TOTALS				

Signature *P.J. Waltham* Date *20th March 2012*