

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
152 Restaurants Limited

Company number
05128127

In the Norwich County Court (full name of court)

Court case number 303 of 2012

(a) Insert full name(s) and address(es) of administrator(s)

If We (a)
Adam John Clarke
Larking Gowen
King Street House
15 Upper King Street
Norwich
NR3 1RB

David Nigel Whitehead
Larking Gowen
King Street House
15 Upper King Street
Norwich
NR3 1RB

attach a copy of -

*Delete as applicable

*the statement(s) of affairs,
*the statement(s) of concurrence,
*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(s)

Dated

12/9/12

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

D N Whitehead
Larking Gowen
King Street House
15 Upper King Street
Norwich
NR3 1RB

DX Number

01603 624181
DX Exchange

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

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

THURSDAY



A1HCKMCO

13/09/2012

#147

A06

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company 152 Restaurants Limited	Company Number 05128127
In the Norwich County Court	Court case number 303 / 2012

Statement as to the affairs of

152 Restaurants Limited
5 The Walk

Beccles

Suffolk

on the 12 July 2012, the date that the company entered administration

Statement of Truth

I believe 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 12 July 2012 the date that the company entered administration

Full Name

Andrew W

Signed

Andrew W

Dated

152 Restaurants Limited
Statement Of Affairs as at 12 July 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	86,734 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	86,734 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	86,734 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	86,734 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	86,734 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	86,734 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	26,459 34
Trade & Expense Creditors	39,524 88
HM Revenue & Customs (VAT)	28,934 45
	94,918 67
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(8,184 67)
Estimated deficiency/surplus as regards creditors	(8,184 67)
Issued and called up capital	NIL
Estimated total deficiency/surplus as regards members	<u>(8,184 67)</u>

Signature Andy Wiltshire Date 12/07/2012

152 Restaurants Limited
Statement Of Affairs as at 12 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Goodwill	1 00	6,271 00
Intellectual Property	1 00	1 00
NatWest Bank Plc		(32,731 34)
Deficiency c/d		<u>(26,459 34)</u>
Assets subject to floating charge		
Uncharged assets:		
Freehold Land & Property	<u>£ 111,656 00</u>	<u>£ 111,656 00</u>
Plant & Equipment	38,402 00	3,325 00
Stock	400 00	400 00
Business Records	1 00	1 00
Work in Progress	1 00	1 00
Database	1 00	1 00
Cash in hand	1,350 00	1,350 00
Estimated total assets available for preferential creditors		86,734 00

Signature Paula Wilf Date _____

**THE GABLES
OFF WATERLOO ROAD
4 CHURCH VIEW
LEISTON
SUFFOLK IP16 4UX**

TO LARKING GOWEN

7th September 2012

Dear Sirs

I wish to inform you that the asset i e my private house is not part of the limited companies assets I stringently dispute this as being a company asset this was put into the accounts without my authorization

Yours faithfully

Andrew Lister