

4,20

Rule 4 34-CVL(3)

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

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To the Registrar of Companies

Company Number

05322373

Name of Company

SPRINGFIELD PROPERTIES (NO 1) LIMITED

I/We

Paul Appleton
of David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HE

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as
at 4 May 2011

Signed



Date 5 May 2011

Presentor's name address and
Reference (if any)

David Rubin & Partners LLP
26 - 28 Bedford Row
London WC1R 4HE

DX 267 London/Chancery Lane

Ref PRA/GAM/ACN/S433

For official use	
Liquidation Section	Post Room
	
AHME6TWM	
A03	06/05/2011
COMPANIES HOUSE	

FRIDAY



AHME6TWM
A03 06/05/2011
COMPANIES HOUSE

144

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

Name of Company	Company Number
SPRINGFIELD PROPERTIES (NO 1) LIMITED	05322373

Statement as to the affairs of ^(a) Springfield Properties (No 1) Limited of 26-28 Bedford Row, London, WC1R 4HE

Statement of Truth

I believe that the facts stated in this statement of affairs and any continuation sheets are to the best of my knowledge a true statement of the affairs of the above named Company as at 4 May 2011, being a date not more than 14 days before the date of the resolution for winding up

Full Name Charles Ian Price

Signed



Date

4/5/2011

SPRINGFIELD PROPERTIES (NO 1) LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 4 MAY 2011

	<u>Note</u>	<u>Book Value</u> £	<u>Estimated to Realise</u> £
<u>ASSETS - NOT SPECIFICALLY PLEDGED</u>			
Investment in Subsidiary	1	1	Nil
Inter Company Debtor - BLN Property Company Limited	2	<u>9,270,678</u>	Nil
<u>PREFERENTIAL CREDITORS</u>			
None			Nil
			Nil
<u>UNSECURED CREDITORS</u>			
Trade & Expense Creditors		(120)	
HM Revenue & Customs - VAT	3	(36,268)	
HM Revenue & Customs - Corporation Tax		<u>Uncertain</u>	
			(36,388)
			(36,388)
<u>ISSUED AND CALLED UP CAPITAL</u>			
Ordinary Shareholders			(1)
			(1)
<u>ESTIMATED TOTAL DEFICIENCY</u>			
			<u>(36,389)</u>

NOTE

The Statement of Affairs should be read in conjunction with the attached notes

Signature

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Date

4/5/2011

SPRINGFIELD PROPERTIES (NO 1) LIMITED
NOTES TO THE ESTIMATED STATEMENT OF AFFAIRS

1 Investment in Subsidiary

The Company's is the sole shareholder of Springfield Properties (No 2) Limited This company is dormant and the value of the shares has been ascribed a Nil value for the purposes of the Statement of Affairs

2 Inter Company Debtor – BLN Property Company Limited ("BLNPC")

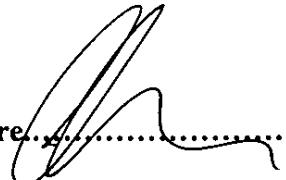
The Company is owed the sum of £9,270,678 from its parent Company, BLNPC This company is subject to insolvency proceedings and, as such, the debt has been ascribed a Nil value for the purposes of the Statement of Affairs

3 HM Revenue & Customs

The Company was a member of the BLNPC VAT Group and the liability of BLNPC is, therefore, a joint and several one between the Companies, which have been registered under the VAT Group

4 The total Estimated Deficiency of the Company is subject to the costs and expenses of the Liquidation

Signature.....



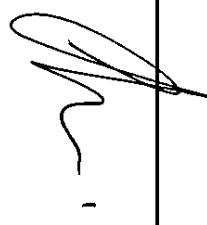
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Date.....

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David Rubin & Partners LLP
Springfield Properties (No 1) Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	VAT Insolvency Operations, Queens Dock, Liverpool L7 4AF	
RP00	Mr Charles Ian Price		36,268.00
RC00	Mr Paul Clarke		0.00
CP00	PIP Asset Management LLP	92 New Cavendish Street, London W1W 6XJ	0.00
			120.00
4 Entries Totalling			36,388.00

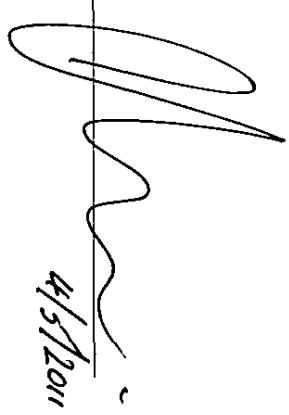


4/5/2011

**David Rubin & Partners LLP
Springfield Properties (No 1) Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	BLN Property Company Limited (in Liquid David Rubin & Partners LLP, by hand		0	1	0	1
1	Entries Totalling					1

Signature



A handwritten signature in black ink, appearing to read 'David Rubin', is written over a horizontal line. Below the signature, the date '4/5/2011' is handwritten.