

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05417050

(a) Insert full name of company

Name of Company
(a) Cougar (Longton) Limited

(b) Insert full name and Address

I (b)
Darren Edwards
Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

(c) Insert date

the Liquidator of the above-named Company attaches a statement of the Company's affairs as at 4 October 2013 (c)

Signed



Date

7 October 2013

Presenter's name, address and reference (if any)

Aspect Plus LLP
40a Station Road
Upminster
Essex
RM14 2TR

For Official Use

Liquidation Section

Post Room

COMPANIES HOUSE



A11

08/10/2013

#215

COMPANIES HOUSE

Statement of Affairs

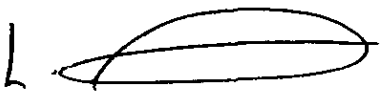
Statement as to affairs of Cougar (Longton) Limited

on the 4 October 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name LEE ROBERTS

Signed 

Dated 4/10/13

Signature 

Date 4/10/13

Cougar (Longton) Limited

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to Specific Charge

Property
Less due to Lehman Commercial Paper Inc

Uncertain	Uncertain
Uncertain	Uncertain
	Uncertain

Estimated total assets available for preferential creditors

Uncertain

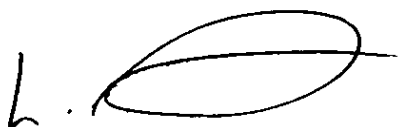
Signature 

Date 4/10/13

A1 – Summary of liabilities

	Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)	Uncertain
Preferential creditors:	
None	Nil
Total Preferential Claim	(Nil)
Estimated deficiency as regards preferential creditors:	Uncertain
Unsecured non-preferential claims	
Trade Creditors	52,237
HM Revenue and Customs	132,359
Rockstart Limited	Uncertain
	(184,596)
Estimated deficiency as regards non-preferential creditors	(184,596)
Issued and called up capital	
Ordinary Share	1
	(1)
Estimated total deficiency as regards members	(184,597)

Signature



Date

4/10/13

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Colliers	Accounts Department, 50 George Street, London, W1U 7GA	£21,600 00			0
HM Revenue & Customs	c/o 3rd Floor North, South West Wing, Bush House, Strand, London, WC2B 4RD	£132,359 37			0
Israel Strange and Conlon	384 City Road, London, EC1V 2QA	£15,636 72			0
Lehman Brothers International (Europe)		Uncertain	Debenture	24/06/2005	Uncertain
Propitas	Book House, Vincent Land, Dorking, Surrey, RH4 3HW	Uncertain			0
Robertson Brown	Baskerville House, Centenary Square, Birmingham, B1 2ND	£15,000 00			0
Rockstart Limited	1 st Floor Kemble House, 36-39 Broad Street, Hereford, Herefordshire, HR4 9AR	Uncertain			0
Totals		£184,596 09			0

Signature  Date 4/10/13

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value (£)
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Rockstart Limited	1 st Floor Kemble House, 36-39 Broad Street, Hereford, Herefordshire, HR4 9AR		1	1
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Signature _____

Date 4/10/13