

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
Ridings Enterprises Limited

Company number
05430317

In the High Court of Justice Chancery Division Companies Court

Court case number 111 of 2010

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

We
Anthony Harry Hyams and Kevin Thomas Brown
Marriotts LLP
Allan House
10 John Princes Street
London
W1G 0AH

attach a copy of -

*Delete as
applicable

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

in respect of the administration of the above company

Signed

Joint Administrators

Dated

11/3/2010

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

Anthony Hyams
Marriotts LLP
Allan House
10 John Princes Street
London
W1G 0AH

DX Number

020 7495 2348
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



A16

AVKDR19K

13/03/2010

111

COMPANIES HOUSE

Statement of affairs

Name of Company Ridings Enterprises Limited	Company number 05430317
In the High Court of Justice Chancery Division Companies Court	Court case number 111 of 2010

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

Statement as to the affairs of Ridings Enterprises Limited – In Administration of Allan House, 10 John Princes Street, London, W1G 0AH

on 21 January 2010, the date that the company entered administration

Statement of Truth

(b) Insert date

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 21 January 2010 the date that the company entered administration

Full name Graham Lucking

Signed



Dated

07/03/2010

A – Summary of Assets

Assets

Assets subject to fixed charge

Investment in Getleys Packaging Limited
Investment in Abcorboxx Licences for Europe

	Book Value £	Estimated to Realise £
	1,050,000	nil
	75,000	nil.
Assets subject to floating charge		
Debtor -	10350	10350
Debtor - CWG Holdings	15115	nil
Prepayments	15200	nil
VAT refund.	8042	8042
Uncharged assets:		
Estimated total assets available for preferential creditors	1,173,707.	18392.

Signature

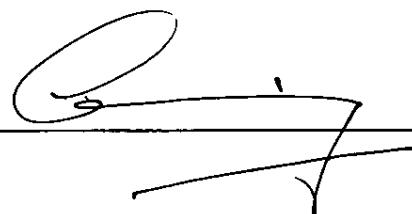


Date 10/03/10.

AI – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 18392
Liabilities		
Preferential creditors -	£ NIL	£ NIL.
Estimated deficiency/surplus as regards preferential creditors		£
Estimated prescribed part of net property where applicable (to carry forward)	£ NIL	£ NIL.
Estimated total assets available for floating charge holders		£
Debts secured by floating charges	£ NIL	£ NIL
Estimated deficiency/surplus of assets after floating charges		£ 18392
Estimated prescribed part of net property where applicable (brought down)	£ NIL	£ NIL
Total assets available to unsecured creditors		£ 18392
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 782549	£ 782549
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ 764157.
Shortfall to floating charge holders (brought down)	£ NIL	£ NIL.
Estimated deficiency/surplus as regards creditors		£
Issued and called up capital	£ 401,000	£ 401,000.
Estimated total deficiency/surplus as regards members		£ 1165157

Signature



Date 10/03/10

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.

Signature

2/03/10

Date

COMPANY SHAREHOLDERS

Signature

10/03/01

Date