

2.16B

The Insolvency Act 1986

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



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


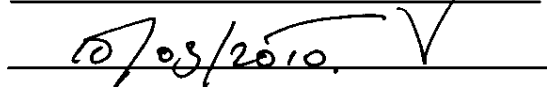
(b) Insert date

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

A – Summary of Assets

Assets

Assets subject to fixed charge

Investment in Getley's Packaging Limited
Investment in Absorbea House for Europe

Assets subject to floating charge

Debtor -
Debtor - CWG Holdings
Prepayments
VAT Refund.

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
1,050,000	NIL
75,000	NIL.
10250	10350
15115	NIL
15200	NIL
8042	8042
1,173,707	18392.

Signature

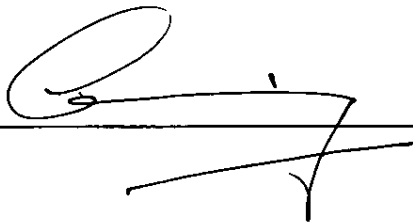
Date

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

Signature



Date


10/03/10

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 _____ Date 12/03/10

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
PETER KEYMOS	81 SUMNER STREET, LONDON, SE1 8HX	200,000	£200,000	ORDINARY
GEOFFREY LIVING	81 SUMNER STREET, LONDON, SE1 8HX	200,000	£200,000	ORDINARY
TOTALS		400,000	£400,000	

Signature  Date 10/03/10