

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company
Aston Leslie Developments Limited

Company number
05476965

In the Leeds District Registry
(full name of court)

Court case number
523

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

I/We (a)
Tyrone Shaun Courtman
Cooper Parry Group Limited
1 Colton Square
Leicester
LE1 1QH

Nicholas John Edwards
Cooper Parry Group Limited
14 Park Row
Nottingham
NG1 6GR

attach a copy of -

*Delete as applicable

*the statement of affairs,

in respect of the administration of the above company

Signed

Tyrone Courtman
Joint Administrator
13 July 2012

Dated

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 available to members of the public

Tyrone Shaun Courtman
Cooper Parry Group Limited
14 Park Row
Nottingham
NG1 6GR

Tel 0115 958 0212
DX Exchange

Number E-Mail thought@cooperparry.com

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

Com	MONDAY		A10	*A1DAJE3*	#6
			16/07/2012		
			COMPANIES HOUSE		

STATEMENT OF AFFAIRS

Name of Company

Aston Leslie Developments Limited

Company Number

05476965

In the

Leeds District Registry

Court case number

523 / 2012

Statement as to the affairs of

Aston Leslie Developments Limited

14 Park Row

Nottingham

NG1 6GR

on the 4 April 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 4 April 2012 the date that the company entered administration

Full Name

KATHRYN CULKRichard Gray

Signed

J. ClarkRichard Gray


Dated

21 MAR 201212-7-12

Aston Leslie Developments Limited
Statement Of Affairs as at 4 April 2012

A - Summary of Assets



Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
128 Hucknall Road	1,269,852.00	588,000 00
Yorkshire Bank		(634,020 52)
Deficiency c/d		<u>(46,020 52)</u>
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature  Date 21.5.12
12.7.12

Aston Leslie Developments Limited
Statement Of Affairs as at 4 April 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
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 post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	46,020 52
Trade & Expense Creditors	693 00
Intercompany loan	562,000 00
	608,713 52
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(608,713 52)
Estimated deficiency/surplus as regards creditors	(608,713 52)
Issued and called up capital	
Ordinary Shareholders	200 00
Redeemable Pref Shares	241,950 00
	242,150 00
Estimated total deficiency/surplus as regards members	(850,863 52)

Signature  Date 21.5.12
 12.7.12

Cooper Parry LLP
Aston Leslie Developments Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CY00	Yorkshire Bank SBS Property 20 Merrion Way Leeds LS2 8NZ	634,020.52
1 Entries Totalling		634,020.52

Signature



Cooper Parry LLP
Aston Leslie Developments Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA00	ARCK LLP c/o Official Receiver, 2nd Floor 3 Piccadilly Place London Road Manchester M1 3BN	562,000 00
CC00	Clean as a Whistle 197 Derby Road Beeston Nottingham NG9 3AP	180 00
CC01	City Lettings 149 Derby Road Nottingham NG7 1NE	0 00
CE00	EDF Energy Osprey House Osprey Road Sowton Industrial Estate Exeter EX2 7WN	75.34
CE01	E ON 0130 5839 2790 Business Customer Services E ON Energy Solutions Limited PO Box 2010 NG1 9GQ	168 49
CH00	EIS VAT 873 6661 86 Durrington Bridge House Worthing BN12 4SE	0 00
CH01	HM Revenue & Customs VAT 873 6661 86 Howard House Castle Meadow Road Nottingham NG2 1BD	0 00
CH02	HM Revenue & Customs Debt Management, Enforcement & Insolvency, Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	0 00

Signature



Cooper Parry LLP
Aston Leslie Developments Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CL00	Langham Carter 0/12/102 1 Darwin Court, Darwin Drive, Sherwood Energy Village New Ollerton Newark Nottinghamshire NG22 9FE	0 00
CM00	Mark One Services Limited 10 Morton Gardens Radcliffe on Trent Nottinghamshire NG12 2HW	120 00
CN00	Nottinghamshire City Council A6840 Accounts Receivable, 1st Floor Loxley House Station Street Nottingham NG2 3NG	149 38
CT00	Mr Tony Steele 26 Ainsdale Crescent Aspley Nottingham NG8 6DY	0 00
12 Entries Totalling		562,693.21

@ - Denotes associate creditor

Signature

