

Rule 4.34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

05480326

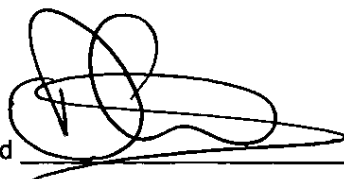
Name of Company

UK Property (No.2) Limited

I / ~~We~~
Dave Clark
26 York Place
Leeds
LS1 2EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 November 2009

Signed



Date 05 November 2009

Brackenbury Clark & Co Ltd
26 York Place
Leeds
LS1 2EY

Ref: UKP000/DNC/NAB

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Insolvency Section 1 Post Room

WEDNESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

UK Property (No.2) Limited

on the 5 November 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Jaswant Singh Gill, Director, 3 Limewood Way, Leeds, LS14 1AB

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 5 November 2009 the date of the resolution for winding up and that the said company carried on business as Property Developers

Sworn/affirmed at Walker MorrisDate 5/11/09Signatures J GillBefore Me Rachael SnapeA Solicitor or Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

WALKER MORRIS SOLICITORS
KINGS COURT
12 KING STREET
LEEDS
LS1 2HL
DX 12051 LEEDS 24

UK Property (No.2) Limited
Statement Of Affairs as at 5 November 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
64 Vicar Lane, Bradford, BD1 5AH	1,150,000.00	600,000.00
Yorkshire Bank Plc		<u>(976,665.87)</u>
Deficiency c/d		<u><u>(376,665.87)</u></u>

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

JGM

Date

5/11/09

UK Property (No.2) Limited
Statement Of Affairs as at 5 November 2009

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
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	
Deficiency b/d	376,665.87
Estimated deficiency/surplus of assets after floating charges	376,665.87 (376,665.87)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(376,665.87)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,004.00
Director's Loans	200,000.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	203,004.00 (579,669.87)
Estimated deficiency/surplus as regards creditors	(579,669.87)
Issued and called up capital	
Ordinary Shareholders	1.00
Estimated total deficiency/surplus as regards members	1.00 (579,670.87)

Signature J. G. M. Date 5/11/09

Brackenbury Clark & Co Ltd
UK Property (No.2) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Accent Property Solutions Ltd	Charlestown House, Acorn Park Industrial Estate, Charlestown, West Yorkshire, HD17 7SW	1.00
CB00	Mr S Bhullar	4 Wyncroft Grove, Bramhope, Leeds, LS16 9DG	200,000.00
CC00	Cleere Ltd	3 Limewood Way, Limewood Business Park, Leeds, West Yorkshire, LS16 6EB	3,000.00
CD00	DS Signs Ltd	Unit F3 Wira Business Park, Ring Road West Park, Leeds, West Yorkshire, LS16 6EB	1.00
CP00	Professional Utilities Agency Ltd	Grange Cote, Kildwick Grange, Keighly, West Yorkshire, BD20 9AD	1.00
CS00	Sentra Access Engineering Ltd	Unit D13 Meltham Mills Industrial Estate, Melham, Huddersfield, West Yorkshire, HD9 4DS	1.00
CY00	Yorkshire Bank	Secured Recoveries, Strategic Business services, 20 Merrion Way, Leeds, LS2 8N2	976,665.87
7 Entries Totalling			1,179,669.87

Signature J G M 5/11/09