

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

For Official Use

To the Registrar of Companies

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Company Number

05497834

Name of Company

Stirling Estates Limited

I / We

David E M Mond FCA, FCCA, Nelson House, Park Road, Timperley, WA14 5BZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at ^{17/3/15}

Signed

Date 17 March 2015

Hodgsons
Nelson House
Park Road
Timperley
WA14 5BZ

Ref Z2130/DEMM/RB/OR

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Insolvency Section | Post Room

THURSDAY



A33 19/03/2015 #80
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Stirling Estates Limited

on the 17 March 2015 the date of the resolution for winding up

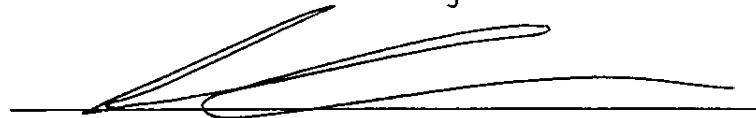
Statement of truth

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

Full Name

Robert Stirling Cairner

Signed



Dated

17-3-15

Stirling Estates Limited
Statement Of Affairs as at 17 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Freehold Property	495,200 00	495,200 00
Capital Home Loans Limited		(497,626 00)
Deficiency c/d		<u>(2,426 00)</u>
Assets subject to floating charge		
Uncharged assets		
Director's Loan Account	9,107 00	NIL
Estimated total assets available for preferential creditors		<u>NIL</u>

Signature



Date

17-3-15

Stirling Estates Limited
Statement Of Affairs as at 17 March 2015

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	2,426 00
Unsecured Creditors	4,980 00
	7,406 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(7,406 00)
Estimated deficiency/surplus as regards creditors	(7,406 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(7,506 00)

Signature




Date

17-3-15

Hodgsons
Stirling Estates Limited
A2 - Secured Creditors Statement of Affairs Figures

Key	Name	£
CC01	Capital Home Loans Limited Admiral House Harlington Way Fleet Hampshire GU51 4YA	497,626 00
1 Entries Totalling		497,626.00

Signature



Hodgsons
Stirling Estates Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	Companies House 05497834 Crown Way Cardiff CF14 3UZ	2,980 00
CE00	Edwards Veeder (UK) Limited Block E Brunswick Square Union Street Oldham OL1 1DE	1,000 00
CR00	Robert Cainer 138 Cedar Court Fairfax Road Prestwich Manchester M25 1GZ	1,000 00
3 Entries Totalling		4,980.00

@ - Denotes associate creditor

Signature

