

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

05702356

Name of Company

Town & City Property Acquisitions Limited

I/ We

Stephen L Conn
 17 St Ann's Square
 Manchester
 M2 7PW

Jonathan E Avery-Gee
 17 St Ann's Square
 Manchester
 M2 7PW

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 3/4/13

Signed

Date

03 April 2013

CG&Co
 17 St Ann's Square
 Manchester
 M2 7PW

Ref T0003/SLC/JAG/EAG

Ins	THURSDAY		*A25LRD43*	04/04/2013	#149
A18	COMPANIES HOUSE				

Statement of Affairs

Statement as to affairs of

Town & City Property Acquisitions Limited

on the 3 April 2013 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 BRIAN PHILIP HOWELL

Signed Brian P. Howell

Dated 3 April 2013

Town & City Property Acquisitions Limited
Statement Of Affairs as at 3 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors		NIL

Signature Brian P. Heslin Date 3 April 2013

Town & City Property Acquisitions Limited
Statement Of Affairs as at 3 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
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	
Chargeholder (1)	1,049,100 72
Estimated deficiency/surplus of assets after floating charges	1,049,100 72
(brought down)	(1,049,100 72)
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)	
Trade & Expense Creditors	2,500 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	2,500 00
(brought down)	(2,500 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)	1,049,100 72
Estimated deficiency/surplus as regards creditors	(1,051,600 72)
Issued and called up capital	
Ordinary Shareholders	3 00
Estimated total deficiency/surplus as regards members	3 00
(brought down)	(1,051,603 72)

Signature Simon P. Hinchliffe Date 3 April 2013

CG&Co
Town & City Property Acquisitions Limited
B - Company Creditors

Key	Name	Address	£
CB00	Brian Honwich	Pant Glas Bach, Axton, Llanasa, CH8 9DH	2,500.00
CB01	British Gas	PO Box 4805, Worthing, BN11 9QW	0.00
CB02	Bolton Council	Civic Centre, Bolton, BL1 1RU	0.00
CE00	E ON Energy UK Ltd	Newland House , 49 Mount Street, NG1 6PG	0.00
CR00	Rochdale Council	Municipal Offices, Smith St, Rochdale, OL16 1XG	0.00
CY00	Yorkshire Bank	20 Merrion Way, Leeds, LS2 8NZ	1,049,100.72
6 Entries Totalling			1,051,600.72

Signature Briony P. Horning
3 April 2013