

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

✓/ 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



A18

A25LRD43

04/04/2013

#149

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 £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature Brian P. Howard 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 -		
Estimated deficiency/surplus as regards preferential creditors		<u>NIL</u>
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Estimated total assets available for floating charge holders		<u>NIL</u>
Debts secured by floating charges post 15 September 2003		
Chargeholder (1)	1,049,100 72	
		<u>1,049,100 72</u>
Estimated deficiency/surplus of assets after floating charges		<u>(1,049,100 72)</u>
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	2,500 00	
		<u>2,500 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		<u>(2,500 00)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)		1,049,100 72
Estimated deficiency/surplus as regards creditors		<u>(1,051,600 72)</u>
Issued and called up capital		
Ordinary Shareholders	3 00	
		<u>3 00</u>
Estimated total deficiency/surplus as regards members		<u>(1,051,603 72)</u>

Signature Brian P. Hargrave Date 3 April 2013

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

Key	Name	Address	£
CB00	Brian Horwich	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 Brian F. Horwich 3 April 2013