

Notice of statement of affairs

Name of Company Silverdell Plc	Company number 05755897
In the High Court of Justice, Chancery Division [full name of court]	Court case number 697 of 2014

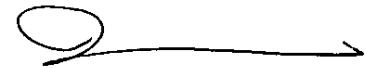
(a) Insert full name(s) and address(es) of administrator(s)

We (a) Antony David Nygate and David Harry Gilbert of BDO LLP, 55 Baker Street, London, W1U 7EU

Attach a copy of:-

* Delete as applicable

- * the statement(s) of affairs;
- * the statement(s) of concurrence;
- * a copy of the court order limiting disclosure in respect of the statement of affairs
in respect of the administration of the above company

Signed 

Joint/Administrator(s)

Dated 8 APRIL 2014

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 visible to searchers of the public record

c/o Robert Ferne BDO LLP, 55 Baker Street, London, W1U 7EU	
Our Ref	Tel 020 7893 3562
DX Number	DX Exchange

If 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

WEDNESDAY



A15

A35GFIP

09/04/2014

COMPANIES HOUSE

#161

Statement of affairs

Name of Company Silverdell PLC	Company number 05755897
In the High Court of Justice, Chancery Division [full name of court]	Court case number 697 / 2014

(a) Insert name and address of registered office of the company
Statement as to the affairs of (a) Silverdell PLC whose registered office is situated at c/o BDO LLP, 55 Baker Street, London, W1U 7EU

on the (b) 28 January 2014, the date that the company entered administration

(b) Insert date

Statement of Truth

I believe that 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 (b) 28 January 2014 the date that the company entered administration

Full name SEAN NUTLEY
Signed 
Dated 7/3/2014

A – Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Investments in subsidiary companies	55,036,605	-
Assets subject to floating charge		
Computer equipment & software	50,622	-
Book debt in accounts of Euro Dismantling Services Limited where the contract is with the company	-	Unknown
Sundry prepayments	117,710	-
Corporation tax recoverable – Crown set-off assumed	174,041	-
Group balance – Euro Dismantling Services Limited (in administration)	2,798,529	-
Group balance – EDS Decommissioning Canada Inc (in bankruptcy)	30,770	-
Group balance – EDS Australasia Pty Limited	17,943	Unknown
Uncharged assets		
Estimated total assets available for preferential creditors	58,226,220	0

Signature  Date 7/3/2014

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	0
Liabilities		
Preferential creditors -	£	0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£	0
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges – Murray Pearce Limited	£	11,025,716
Estimated deficiency/surplus of assets after floating charges	£	11,025,716
Estimated prescribed part of net property where applicable (brought down)	£	0
Total assets available to unsecured creditors	£	0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	29,950,628
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	29,950,628
Shortfall to floating charge holders (brought down)	£	11,025,716
Estimated deficiency/surplus as regards creditors	£	40,976,344
Issued and called up capital	£	3,366,431
Estimated total deficiency/surplus as regards members	£	44,342,775

Signature _____



Date _____

7/3/2014

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

~~Signature~~

Da

COMPANY SHAREHOLDERS

Signature _____

Date 7/3/2014