

Rule 4.34-CVL The Insolvency Act 1986

**S.95/99**

Statement of Company's  
Affairs

Pursuant to Section 95/99 of the  
Insolvency Act 1986

For official use

To the Registrar of Companies



Company Number: 06309637

Name of Company

(a) Insert full  
name of  
company

(a) SANDMARK PROPERTIES LIMITED

I/We (b)

GORDON ALLAN MART SIMMONDS  
OF SIMMONDS & COMPANY,

CROWN HOUSE, 217 HIGHER HILLGATE, STOCKPORT,  
CHESHIRE, SK1 3RB.

(b) Insert full  
name(s) and  
address(es)

(c) Insert date

the liquidator(s) of the above named company attach a statement of the  
company's affairs as at (c) 6th March 2009

Signed

Date 19/3/2009

Presenter's  
name, address  
and reference  
(if any)

For Official Use	
Liquidation Section	Post Room

MONDAY



\*AFHEH8EN\*  
A16 23/03/2009 229  
COMPANIES HOUSE

## Statement of Affairs

\* Insert the  
name of the  
Company

IN THE MATTER OF\*

SANDMARK  
PROPERTIES  
and

LIMITED

IN THE MATTER OF THE INSOLVENCY ACT 1986

Statement as to affairs of

SANDMARK PROPERTIES

LIMITED

on the 6th March 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

(a) Insert name  
and occupation

I (a) SYED NASIR ABBAS

- COMPANY DIRECTOR

of

(b) Insert full  
address

(b) 109 UPPER CHORLTON ROAD, WHALLEY RANGE,  
MANCHESTER M16 7RY 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 6th March 2009

the date of the resolution for winding up and that the said company carried on business as Property investors

Sworn at Cheadle Greater Manchester

Date 19+1 March 2009

Signature(s)

Before me in R.C. -



**Beardsells**

A Solicitor or Commissioner of Oaths

Solicitors  
Vicarage House  
Cheadle  
Cheshire SK8 1AT

Telephone 0161 477 2288

Fax 0161 477 2289

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 need to be re-sworn.

125

## A - Summary of Assets

Assets

Assets subject to fixed charge:

INVESTMENT PROPERTIES

INVESTMENTS

LESS - DUE TO SECURED

Assets subject to floating charge:

N/A

Uncharged assets:

N/A

Estimated total assets available for preferential creditors

Signature

Date 19/3/2009

Book Value £	Estimated to Realise £
2332749	1385000
92005	-
2424754	1385000
	1542952
	(157952)
	-
	-
	-
	-
2424754	(157952)

# A1 – Summary of Liabilities

185

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	0
<b>Liabilities</b>	£	
Preferential creditors:-		3303
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	3303
Estimated prescribed part of net property where applicable (to carry forward)	£	0
<b>Estimated total assets available for floating charge holders</b>	£	(3303)
Debts secured by floating charges	£	0
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	3303
Estimated prescribed part of net property where applicable (brought down)	£	0
<b>Total assets available to unsecured creditors</b>	£	(3303)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	191189
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	194492
Shortfall to floating charge holders (brought down)	£	0
<b>Estimated deficiency/surplus as regards creditors</b>	£	194492
Issued and called up capital	£	100
<b>Estimated total deficiency/surplus as regards members</b>	£	194592

Signature

Date

19-3-2009

## COMPANY CREDITORS

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

Name of creditor or claimant	Address (with postcode)	Amount of Debt £	Details of any security held by creditor	Date security given	Value of security £
Lancashire Mortgage Corporation Ltd	Bracken House, Charles Street, Manchester, M1 7BD	365,000.00			
Lloyds TSB Bank Plc	Norfolk House, 7 Norfolk Street, Manchester, M2 1DW	1,177,952.00			
Employees Claim		1740.38			
		£544,692.98			
		5745.00			
		2965.24			
		15,9462.62			
A HMRC					
A Employees					

100

50