

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**

To the Registrar of Companies

For Official Use

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Company Number

06318864

Name of Company

White-Dart Restaurants Ltd t/a Cafe Carringtons

I / We

Mary Anne Currie-Smith, 3a Crome Lea Business Park, Madingley Road, Cambridge, CB23 7PH

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend-on-Sea, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28 January 2015

Signed



Date 28 January 2015

Begbies Traynor (Central) LLP
3rd Floor
Temple Point
1 Temple Row
Birmingham
B2 5LG

Ref WH066CVL/MACS/LDB/LAE/CXW

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

White-Dart Restaurants Ltd t/a Cafe Carringtons

on the 28 January 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

Signed

Dated

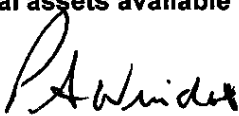
P. A. Widdowson

28/1/15

White-Dart Restaurants Ltd t/a Cafe Carringtons
Statement Of Affairs as at 28 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Leasehold Property 3a The Closiers	154,895 65	Uncertain
Furniture & Equipment	4,359 00	31,870 00
Stock	3,120 46	300 00
Uncalled Share Capital	100 00	100 00
Cash at Bank	5,644 50	5,644 50
Estimated total assets available for preferential creditors		37,914 50

Signature  Date 28/1/15

White-Dart Restaurants Ltd t/a Cafe Carringtons
Statement Of Affairs as at 28 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	37,914 50
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	3,153 28
	3,153 28
Estimated deficiency/surplus as regards preferential creditors	34,761 22
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	34,761 22
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	34,761 22
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	34,761 22
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	34,761 22
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	68,921 21
Redundancy	620 00
Pay in lieu of notice	3,327 45
Directors' loan account	40,274 67
HMRC (non VAT)	3,914 02
HMRC (VAT)	10,628 64
Inter-company loan Sparkstore Limited	107,527 00
Inter-company loan Whiteley-Wuidart	172,463 43
	407,676 42
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(372,915 20)
Estimated deficiency/surplus as regards creditors	(372,915 20)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(373,015 20)

Signature

P. Ahlwardt

Date

28/1/15

Begbies Traynor (Central) LLP
White-Dart Restaurants Ltd t/a Cafe Carringtons
B - Company Creditors

Key	Name	Address	£
CB00	Barclays Bank PLC	Broad Lane, Cottenham, Cambs, CB4 8SW	0 00
CB01	Barkers Bakery Ltd	1 Merchants Close, Hardwick Industrial Estate, Kings Lynn, Norfolk, PE30 4JZ	1,358 50
CB02	Barsby Produce Ltd	PO Box 6, Priestly Road, Worsley, Manchester, M28 2US	2,966 55
CB03	British Oxygen Company	FAO The Insolvency Team, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	27 36
CB04	British Gas Business	Unit 9 Minton Enterprise Park, Oakes Drive, Newmarket, Suffolk, CB8 7YY	3,804 79
CC00	Coffee World UK Ltd	Denmark House, Studlands Park Industrial Estate, Newmarket, CB8 7EB	1,560 91
CD00	DBC Foodservice Ltd	Elder House, Elder Gate, Milton Keynes, MK9 1LR	209 80
CD01	Dexter Brown Ltd	7-8 Viking Trade Park, Newark Road, Peterborough, PE1 5GE	45,731 50
CE00	East Anglia Dairy Ltd	Janus House, Endeavour Drive, Basildon, Essex, SS14 3WF	1,371 51
CF00	First Data Leasing	Mill House, 21 High Street, Wicken, Ely, CB7 5XR	14 34
CF01	Fletcher Thompson Practice Ltd	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	162 00
CH00	HM Revenue & Customs	18 Davey Close, Colchester, CO1 2XL	14,542 66
CH01	Holland UK	Glaidsdale Road, Bilborough, Nottingham, NG8 4LU	40 50
CH02	Hopwells Ltd	Unit 3 Cooke Road, Lowestoft, Suffolk, NR33 7NA	2,230 65
CJ00	JV Premier Drinks	Orchard House, 10 Glebe Road, Huntingdon, PE29 7DX	233 99
CK00	Ken Booth & Co Ltd	Shelah Road, Halesowen, West Midlands, B63 3PP	1,116 40
CL00	L A Husbands Ltd	134 South Street, Bishops Stortford, Herts, CM23 3BQ	560 20
CM00	Marimba World Chocolate Ltd	Station Road Ind Est, Elmswell, Suffolk, IP30 9HA	300 00
CM01	M & J Seafood	Northampton Road, Blisworth, Northampton, NN7 3DR	277 02
CO00	Olleco	Western Industrial Estate, Caerphilly, Mid Glamorgan, CF8 1XH	80 94
CP00	Personnel Hygiene Services Ltd	c/o Begbies Traynor (Central) LLP	193 10
CS00	Sparkstone Limited	64 Papworth Business Park, Stirling Way, Papworth Everard, Cambs, CB23 3GY	107,527 00
CT00	The Cambridge Food Company Ltd	Southgate Way, Orton Southgate, Peterborough, PE2 6GN	1,358 03
CT01	The Hobart Manufact Co Ltd	Rougham Industrial Estate, Bury St Edmunds, IP30 9ND	85 62
CT02	Thomas Ridley & Sons Ltd	Cuckoo Hill Farm, Oakington Road, Cottenham, Cambs, CB24 8TW	2,895 75
CT03	The Wholesale Butcher	Craigwell, Ely Road, Waterbeach, Cambridge, CB5 9NW	932 25
CU00	Uppercrust Catering	Walbrook Building, 25 Walbrook, London, EC4N 8AF	1,322 58
CW00	WorldPay Ltd	c/o Begbies Traynor (Central) LLP	86 92
CW01	Whiteley-Wuidart (Interiors) Ltd		172,463 43



Signature

Begbies Traynor (Central) LLP
White-Dart Restaurants Ltd t/a Cafe Carringtons
B - Company Creditors

Key	Name	Address	£
29 Entries Totalling			363,454.30



Signature

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White-Dart Restaurants Ltd t/a Cafe Carringtons
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HW01	Mr Anthony Reuleaux Wuidart	18 Apsley End Road, Shillington, Herts, SG5 3LX	0	50	0	50
HW00	Mr Peter Anthony Wuidart	Kylemore Cottage, Keysoe, Bedford, MK44 2HU	0	50	0	50
2 Entries Totalling						100

Signature

