

The Insolvency Act 1986  
Statement of Company's Affairs

# S95/99

Pursuant to section 95/99 of  
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

--	--	--

Company Number

06331864
----------

Name of Company

Silverlite Limited t/a Bhetghat Gurkha Restaurant
---

I / We  
Kikis Kallis FCCA FABRP  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 18 January 2010

Signed 

Date 18 January 2010

Kallis & Co.  
Mountview Court  
1148 High Road  
Whetstone  
London, N20 0RA

Ref: SIL2262/BK

Insolven	For Official Use
SATURDAY	
	*AH257GWH*
	A39 23/01/2010 83 COMPANIES HOUSE

### Statement of Affairs

Statement as to affairs of

Silverlite Limited t/a Bhetghat Gurkha Restaurant

on the 18 January 2010 the date of the resolution for winding up

**AFFIDAVIT** *Affirmation*

**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I Prem Bahadur Gurung, Company Director, Flat 5 Paragon House, Granville Road, Ilfracombe, Devon EX34

Make oath and say that the several pages exhibited hereto and marked A,B & C 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 18 January 2010 the date of the resolution for winding up and that the said company carried on business as Bar and Restaurant

Sworn/affirmed at 1-3 Oakleigh Road North *Carlsons Solicitors Whetstone House 1/3 Oakleigh Road North Whetstone London N20 9HE*

Date 18/1/10

Signatures *[Signature]*

Before Me *[Signature]* IAN JACK NATHAN ROBINS, M.A. (CANTAB) Solicitor

A Solicitor or Commissioner of Oaths or duly authorised officer.

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 necessitate its being re-sworn.

Carlsons  
Solicitors  
Whetstone House  
1/3 Oakleigh Road North  
Whetstone  
London N20 9HE

Silverlife Limited t/a Bhetghat Gurkha Restaurant  
Statement Of Affairs as at 18 January 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Stock	454.00	454.00
<b>Estimated total assets available for preferential creditors</b>		<b>454.00</b>

Signature




Date

18/1/10

Silverlite Limited t/a Bhetghat Gurkha Restaurant  
Statement Of Affairs as at 18 January 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	454.00
<b>Liabilities</b>	
Preferential Creditors:-	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	454.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	454.00
Debts secured by floating charges	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	454.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	454.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	7,401.83
Directors/Secretary	240,000.00
National Westminster Bank plc	119,000.00
HM Revenue & Customs (PAYE)	8,533.89
HM Revenue & Customs (VAT)	30,000.00
	<u>404,935.72</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(404,481.72)
Shortfall to floating charge holders (brought down)	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(404,481.72)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u><u>(404,482.72)</u></u>

Signature  Date 18/1/10

**Silverlite Limited t/a Bhetghat Gurkha Restaurant**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Adept Linen & Garment Rental Ltd	Unit 1 & 2, 53 Rectory Road, Farnborough, Hants GU14 7BT	1,287.25
CB00	BT	c/o Moorcroft Debt Recovery Limited, PO Box No.17, 2 Spring Gardens, Stockport SK1 4AJ	605.80
CB01	Buddha Meat	26-28 Station Road, Aldershot, Hants, GU11 1HT	2,000.00
CE00	Everest Cash & Carry	9-10 Hippocrone House, Birchett Road, Aldershot, Hants GU11 1LZ	800.00
CG00	Gurkha Beer (Swift Drinks)	City Team Distribution Ltd, Unit 1 Endsleigh Road, Southall, Middlesex UB2 5QR	310.00
CG01	Asbahadur Gurung	4 Sandbourne Avenue, Blandford Forum, Dorset, DT11 7XY	60,000.00
CH00	HM Revenue & Customs (VAT)	1st Floor, South East, Queens Dock, Liverpool, L74 4AG	30,000.00
CH01	HM Revenue & Customs	NI Contributions Office, Insolvency, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0.00
CH02	HM Revenue & Customs (PAYE)	Grayfield House, 5 Bankhead Ave, Sighthill, Edinburgh EH11 3XG	8,533.89
CN00	National Westminster Bank plc	Slough Branch, 118 High Street, Slough, Berkshire SL1 1JH	119,000.00
CO00	Opus Energy Limited	Royal Pavillion, 2 Summerhouse Road, Northampton, NN3 6BJ	0.00
CR00	Rushmoor Borough Council	c/o Goodville & Corcoran, Shaftesbury House, 20 Tynney Road, Bromley, Kent BR1 2RL	1,287.25
CS00	South East Water	Rodford Road, Snodland, Kent, ME6 5AH	1,111.53
RG00	Mr Prem B Gurung	Fiat 10, Wykeham House, Alexandra Road, Farnborough GU14 6DE	60,000.00
RG01	Keshar Bahadur Gurung	Fiat 3, 13 High Street, Ilfracombe, Devon, EX34 9DF	60,000.00
RS00	Sher B Sunar	9 Sand Hill, Farnborough, Hampshire, GU14 8EW	60,000.00
16 Entries Totalling			404,935.72

Signature



**Silverlite Limited t/a Bheighat Gurkha Restaurant**  
**C - Shareholders**

HG00 Mr Asbahadur B Gurung  
 HG01 Prem B Gurung  
 HG02 Keshar B Gurung  
 HS00 Sher B Sumar

4 Sandbourne Avenue, Blandford Forum, Dorset, DT11 7X&  
 Flat 10, Wykeham House, Alexandra Road, Farnborough GU14 6DE  
 Flat 3, 13 High Street, Ilfracombe, Devon EX34 9DF  
 9 Sand Hill, Farnborough, Hampshire, GU14 8EW

}

|

|

|

|

4 Entries Totalling

Signature

