

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

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
 23/01/2010
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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

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

Date

18/1/10

Signatures

IB

Before Me

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

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

A - Summary of Assets

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

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 £
Estimated total assets available for preferential creditors (Carried from Page A)	454.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	454.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	454.00
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	454.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(404,481.72)</u>
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	<u>(404,481.72)</u>
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(404,482.72)</u>

Signature

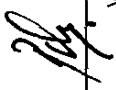


Date

18/1/10

Silverlite Limited v/s Bhetiagh Gurkha Restaurant
B - Company Creditors

Key	Name	Address	£
CA00	Adopt 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 Hippocrate House, Bitchett 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	Ashbahadur 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, Longbenton, Newcastle Upon Tyne, NE98 1Z2	0.00
CH02	HM Revenue & Customs (PAYE)	Grayfield House, 5 Barkhead Ave, Sighthill, Edinburgh EH11 3XG	8,533.89
CN00	National Westminster Bank plc	Slough Branch, 118 High Street, Slough, Berkshire SL1 1JH	119,900.00
CO00	Opus Energy Limited	Royal Pavilion, 2 Summerhouse Road, Northampton, NN3 6BJ	0.00
CR00	Rushmoor Borough Council	c/o Goodwillie & Corcoran, Shaftesbury House, 20 Tyne Road, Bromley, Kent BR1 2RL	1,287.25
CS00	South East Water	Roefton Road, Snodland, Kent, ME6 5AH	1,111.53
RG00	Mr Prem B Gurung	Flat 10, Wykeham House, Alexandra Road, Farnborough GU14 8DE	60,000.00
RG01	Keshar Bahadur Gurung	Flat 3, 13 High Street, Ilfracombe, Devon, EX34 9DF	60,000.00
RS00	Sher B Sumar	9 Sand Hill, Farnborough, Hampshire, GU14 8EW	60,000.00
16 Entries Totaling			404,935.72



Signature

Silverlite Limited v/s Bhetghat Gurkha Restaurant
C - Shareholders

HG00	Mr Asbahadur B Gurung	4 Sandbourne Avenue, Blandford Forum, Dorset, DT11 7X&
HG01	Prem B Gurung	Flat 10, Wykeham House, Alexandra Road, Farnborough GU14 6DE
HG02	Keshar B Gurung	Flat 3, 13 High Street, Ilfracombe, Devon EX34 9DF
HS00	Sher B Sumar	9 Sand Hill, Farnborough, Hampshire, GU14 8EW

4 Entries Totaling

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Signature

