

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

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Company Number

06616677

Name of Company

Gibson Bros Property Limited

I / We

Alexander Kinninmonth
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire, SO53 3TZ

David James Green
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire, SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 11 January 2013

Signed

Date

11 January 2013

RSM Tenon Restructuring
 Highfield Court, Tollgate
 Chandlers Ford
 Eastleigh
 Hampshire, SO53 3TZ

Ref 5526486/ASK/DG/HJA/AH

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gibson Bros Property Limited

on the 11 January 2013 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 Sidney William Gibson

Signed 

Dated 11/1/13

Gibson Bros Property Limited
Statement Of Affairs as at 11 January 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
15, 15a, 16, 16a High Street, Ryde	740,127 00	600,000 00
59 High Street, Newport	400,000 00	300,000 00
National Westminster Bank Plc		(766,500 00)
Surplus c/d		<u>133,500 00</u>
Assets subject to floating charge.		
Uncharged assets.		
Cash at Bank	1,315 65	1,315 65
Estimated total assets available for preferential creditors		<u>1,315 65</u>

Signature

Date

11/1/13

Gibson Bros Property Limited
Statement Of Affairs as at 11 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,315 65
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	1,315 65
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	1,315 65
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	1,315 65
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	1,315 65
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,315 65
SURPLUS B/D	133,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	341 16
Directors	399,545 94
Sinclair Young Rentals Ltd	12,691 50
Sinclair Youngs Ltd - In Liquidation	7,000 00
Wilfred Gibson	7,000 00
	426,578 60
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(291,762 95)
Estimated deficiency/surplus as regards creditors	(291,762 95)
Issued and called up capital	
Ordinary Shareholders	237,850 00
	237,850 00
Estimated total deficiency/surplus as regards members	(529,612 95)

Signature



Date 11/1/13

Gibson Bros Property Limited
B - Company Creditors

Key	Name	Address	£
CG01	Richard Stanley Gibson	April Cottage, Charter Alley, Tadley, Hampshire, RG26 5PX	196,919 05
CG02	Sidney Wilmer Gibson	9 The Close, Monk Sherborne, Tadley, Hampshire, RG26 5HT	202,626 89
CG03	Wilfred Gibson	3 Gibson House, Old Chapel Lane, Charter Alley, Tadley, Hampshire, RG26 5PX	7,000 00
CH00	HM Revenue & Customs	National Insolvency Unit , 5th Floor, Regent House, James Street, Liverpool, L75 1AD	341 16
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CI01	HM Revenue & Customs	Insolvency & Statistics, HMRC, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 2UQ	0 00
CN00	National Westminster Bank Plc	Commercial Bank England & Wales, FAO Andy Williams, 1st Floor, Bay House, North Harbour Bus, Portsmouth, PO6 4RS	766,500 00
CS00	Sinclair Youngs Rentals Ltd	Ilex House, The Green, Upper Clatford, Andover, Hampshire SP11 7PS	12,691 50
CS01	Sinclair Youngs Ltd - In Liquidation	Highfield Court, Tollgate, Chandlers Ford, Eastleigh, Hampshire, SO53 3TZ	7,000 00
RG00	Richard Stanley Gibson	April Cottage, Charter Alley, Tadley, Hampshire, RG26 5PX	0 00
RG01	Sidney Wilmer Gibson	9 The Close, Monk Sherborne, Tadley, Hampshire, RG26 5HT	0 00
11 Entries Totalling			1,193,078.60

Signature



Gibson Bros Property Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Richard Stanley Gibson	April Cottage, Charter Alley, Tadley, Hampshire, RG26 5PX	0	118,925	0	118,925
HG01	Sidney Wilmer Gibson	9 The Close, Monk Sherborne, Tadley, Hampshire, RG26 5HT	0	118,925	0	118,925
2 Entries Totalling						237,850

Signature 