

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**

06621555

Name of Company

The Old Greyhound Limited

I/We  
 Situl Devji Raithatha  
 80 Hinckley Road  
 Leicester  
 LE3 0RD

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 13 July 2011

Signed

Date 14 July 2011

Springfields  
 80 Hinckley Road  
 Leicester  
 LE3 0RD

Ref OL1414/SDR/DRR

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 Insolvency Section | Post Room

SATURDAY



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 A48 16/07/2011 131  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

The Old Greyhound Limited

on the 13 July 2011 the date of the resolution for winding up

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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true

Full Name

Peter Eugene Mockett

Signed

17/7/11

Dated

13-7-11

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The Old Greyhound Limited  
Statement Of Affairs as at 13 July 2011

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>		
Equipment,Fixtures,Fittings & Computers	15,255 73	2,000 00
Stock	3,500 00	2,000 00
Debt due from J Sharp	Uncertain	Uncertain
Goodwill	94,875 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		4,000 00

Signature    Date 13-7-11

The Old Greyhound Limited  
Statement Of Affairs as at 13 July 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,000 00
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 4,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 4,000 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	4,000 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 4,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	4,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	21,317 60
Directors Loan Account	230,139 00
H M Revenue & Customs - PAYE	6,500 00
H M Revenue & Customs - VAT	41,989 00
	299,945 60
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(295,945 60)
<b>Estimated deficiency/surplus as regards creditors</b>	(295,945 60)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(295,946 60)</u>

Signature         Date 13-7-11

**Springfields  
The Old Greyhound Limited  
B - Company Creditors**

Key	Name	Address	£
CB00	Blue Arrow	800 The Boulevard, Capability Green, Luton, LU1 3BA	1,148 00
CB01	B Brewers and Sons LTD		144 53
CC00	Collins	6 Currus Park, Moulton Park, Northampton, NN3 6UR	1,619 76
CC01	S Crowthaw	10 Grange Close, Great Glen, Leicester, LE8 9GD	470 00
CE00	Elliott Group Ltd	Manor Drive, Peterborough, PE4 7AP	191 18
CE01	ESL Leicester Hire	17 Chiswick Road, Freemans Common, Leicester, LE2 7SX	195 35
CF00	Fryers	Northampton Road, Blisworth, Northants, NN7 3DR	135 60
CG00	Greene King	Westgate Brewery, Bury St Edmunds, Suffolk, IP33 1QT	3,354 71
CH00	H M Revenue & Customs - VAT	Queens Dock, Liverpool, L74 4AA	41,989 00
CH01	Holdsworth	92-93 James Mill Road, Northampton, NN5 5LZ	968 95
CH02	HSBC Bank plc	5A Penman Way, Grove Park, Enderby, Leicestershire, LE19 1SY	2,900 71
CH03	Peter Eugene Hockenhull	White Sashes, Main Street, Great Glen, Leicester, Leicestershire, LE8 9GG	230,139 00
CI00	H M Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	6,500 00
CJ00	Joseph Morris	1 Turnpike Close, Lutterworth, Leics, LE17 4YB	379 82
CL00	Langton Signs	413 Safton Lane, Leicester, LE2 6UF	48 75
CM00	Magna Hygiene	Unit 2 Sapcote Rd Ind Estate, Sapcote Road, Burbage, Leics, LE10 2AU	119 04
CM01	M and J Seafood	Potterton Way, Dartmouth Rd, Smethwick, Warley, West Midlands, B66 1AU	312 40
CN00	Nutty's	25 The Wholesale Fruit Market, Commercial Square, Leicester, LE2 7SH	246 71
CO00	Owen Taylor	27 Main Road, Leabrooks, Alfreton, Derby, DE55 1LA	1,986 75
CP00	Viviana Parmar	Flat 8 Elmfield Gardens, Elmfield Avenue, Leicester, LE2 1RD	520 00
CR00	Ramsey Electrical	2 Beechfield Close, Great Glen, Leicester, LE8 9EU	357 60
CS00	Select Appointments	Regent Court, Laporte Way, Luton, Beds, LU4 8SB	483 93
CS01	S F Services	6 St James Close, Burbage, Hinckley, Leics, LE10 2LQ	200 30
CS02	Simon Harwood	6 Hilltop Avenue, Great Glen, Leicester, LE8 9EE	180 50
CS03	STWA	Sherbourne House, St Martins Road, Coventry, CV3 6SD	1,758 00
CT00	House of Townend Ltd	Wyke Way, Melton West Business Park, Melton, East Yorkshire, HU14 3HY	3,469 87
CJ00	Unicom	Universal House, Longley Lane, Manchester, M22 4SY	125 14
<b>27 Entries Totalling</b>			<b>299,945.60</b>

Signature



**The Old Greyhound Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Peter Eugene Hockenhull	White Sashes, Main Street, Great Glen, Leicester, LE8 9GG	0	1	0	1
<b>1 Entries Totalling</b>						<b>1</b>

Signature

