

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

06657522

Name of Company

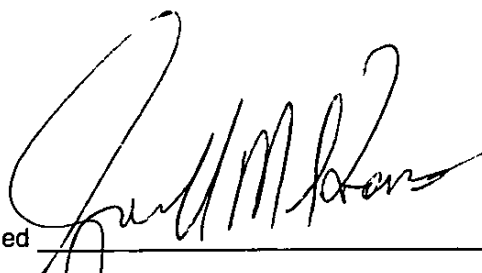
Bailey Residential Limited

I / We
Andrew David Haslam
2nd Floor
Waterloo House
Teesdale South
Thornaby-on-Tees
TS17 6SA

Gerald Maurice Krasner
2nd Floor
Waterloo House
Teesdale South
Thornaby-on-Tees
TS17 6SA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 April 2011

Signed



Date 20 April 2011

Begbies Traynor (Central) LLP
2nd Floor
Waterloo House
Teesdale South
Thornaby-on-Tees
TS17 6SA

Ref BA073CVL/ADH/GMK/SYB/AXD

For Official Use

Insolvency Section

Post Room

FRIDAY



AFIU6U34

A17

13/05/2011

168

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bailey Residential Limited

on the 20 April 2011 the date of the resolution for winding up

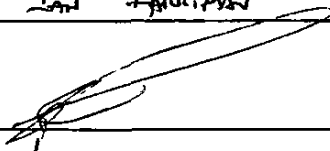
Statement of truth

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

Full Name

David Ian Harrison

Signed



Dated

20 April 2011

Bailey Residential Limited
Statement Of Affairs as at 20 April 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Associated Company Debtors 11,846 00

Estimated total assets available for preferential creditors NIL

Signature



Date

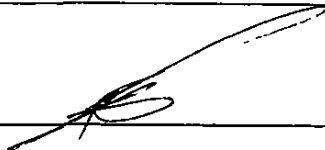
2 April 2011

Bailey Residential Limited
Statement Of Affairs as at 20 April 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Associated Company Creditors	131,012 00
Trade and Expense Creditors	2,878 00
	133,890 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(133,890 00)
Estimated deficiency/surplus as regards creditors	(133,890 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(133,990 00)

Signature



Date

20 April 2011

Begbies Traynor (Central) LLP
Bailey Residential Limited
B - Company Creditors

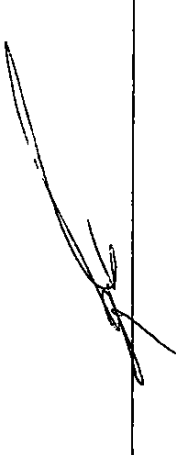
Key	Name	Address	£
CA00	Arkgrove Limited	Mandale House, 11 Cheltenham Road, Portrack Interchange Business Park, Stockton-on-Tees, TS18 2AD	4,992 00
CM00	Mandale (York) Limited	Mandale House, 11 Cheltenham Road, Portrack Interchange Business Park, Stockton-on-Tees, TS18 2AD	39,614 00
CM01	Mandale Commercial Limited	Mandale House, 11 Cheltenham Road, Portrack Interchange Business Park, Stockton-on-Tees, TS18 2AD	82,795 18
CM02	Mandale Construction Limited	Mandale House, 11 Cheltenham Road, Portrack Interchange Business Park, Stockton-on-Tees, TS18 2AD	3,468 02
CP00	Portrack Trading Limited	Mandale House, 11 Cheltenham Road, Portrack Interchange Business Park, Stockton-on-Tees, TS18 2AD	143 18
CW00	Whitespace	28 Bailey Street, Sheffield, England, S1 4EH	2,878 01
6 Entries Totalling			133,890.39

Signature



Bailey Residential Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HM00	Miss Mealandie Harriman	Saltergill Hall, Low Worsall, Yarm, TS15 9PG	0	60	0	60
HD00	Mr David Ian Harriman	Saltergill Hall, Low Worsall, Yarm, TS15 9PG	0	40	0	40
2 Entries Totalling						100



Signature