

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

06701263

Name of Company

Daniel Andrew Property Management Limited

I / ~~Amber~~
 Lloyd Hinton
 Allan House
 10 John Princes Street
 London
 W1G 0AH

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 31 January 2013

Signed

Date 31 January 2013

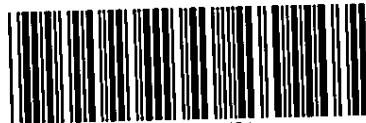
Marriotts Recovery LLP
 Allan House
 10 John Princes Street
 London
 W1G 0AH

Ref D035H/LH/NGL/ASP

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For Official Use
 Insolvency Section 1 Post Room

SATURDAY



A21C3TVS

A12 02/02/2013 #34
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Daniel Andrew Property Management Limited

on the 31 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

BERNARD SUMNER

Signed

Bernard Sumner

Dated

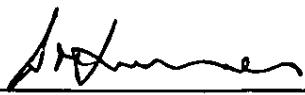
31-01-13

Daniel Andrew Property Management Limited
Statement Of Affairs as at 31 January 2013

A - Summary of Assets

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

Signature



Date 31/01/13

Daniel Andrew Property Management Limited
Statement Of Affairs as at 31 January 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	NIL
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	NIL
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)	
Trade & Expense Creditors	24,863 00
Baisden Investments Limited	123,815 00
H M Revenue & Customs - VAT	117 00
	148,795 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(148,795 00)
Estimated deficiency/surplus as regards creditors	(148,795 00)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(148,796 00)

Signature



Date 31/01/13

Marriotts Recovery LLP
Daniel Andrew Property Management Limited
B - Company Creditors

Key	Name	Address	£
CB00	BT plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB01	Baisden Investments Limited	c/o 42 Welbeck Street, London W1G 8DU	123,814 69
CE00	E-on UK	Newlands House, 49 Mount Street, Nottingham NG1 6PG	164 73
CH00	Howard De Walden Estates Limited	23 Queen Anne Street, London W1G 9DL	24,698 58
CH01	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	117 00
CS00	Nicesherriff	173-175 Cleveland Street, London, W1T 6QR	0 00
6 Entries Totalling			148,795 00

Johnstone 31/01/13

Signature

Marriotts Recovery LLP
Daniel Andrew Property Management Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Hamilton International Plc	c/o 42 Welbeck Street, London W1G 8DU	1	0	0	1
1	Entries Totalling					1

Signature

John 31/01/13.