

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

07050212

Name of Company

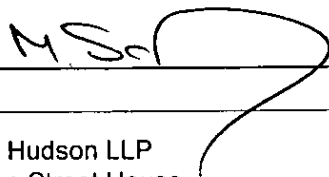
Kruger Rand Limited

I / We
Adrian Paul Dante
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Michael Colin John Sanders
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 February 2013

Signed



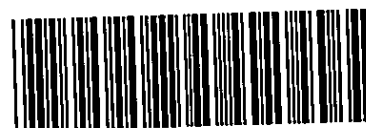
Date 14 February 2013

MacIntyre Hudson LLP
New Bridge Street House
30 - 34 New Bridge Street
London
EC4V 6BJ

Ref CR300113/APD/MCJS/CR

For Official Use

SATURDAY



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#3

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Kruger Rand Limited

on the 5 February 2013 the date of the resolution for winding up

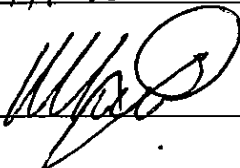
Statement of truth

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

Full Name

MATTHEW JAMES CHECKLEY

Signed



Dated

5/2/13

Kruger Rand Limited
Statement Of Affairs as at 5 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Book debts	85,600 00	68,480 00
Retentions	20,084 00	Uncertain
Estimated total assets available for preferential creditors		68,480 00

Signature



Date

5/2/13

Kruger Rand Limited
Statement Of Affairs as at 5 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		68,480 00
Liabilities		
Preferential Creditors -		
DE Arrears & Holiday Pay	14,683 93	
Employee Arrears/Hol Pay	8,660 32	
		23,344 25
Estimated deficiency/surplus as regards preferential creditors		45,135 75
 Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		45,135 75
 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		45,135 75
 Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		45,135 75
 Estimated prescribed part of net property where applicable (brought down)		
Total assets available to unsecured creditors		NIL
		45,135 75
 Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	36,194 55	
Employees	1,844 70	
DE	4,768 77	
HM Revenue & Customs	82,674 74	
		125,482 76
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(80,347 01)
Estimated deficiency/surplus as regards creditors		(80,347 01)
 Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(80,349 01)

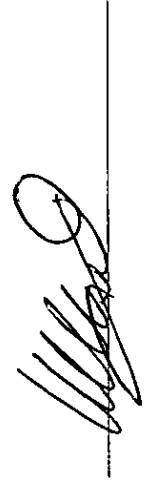
Signature

Date

5/2/13

hjs Recovery
Kruger Rand Limited
B - Company Creditors

Key	Name	Address	£
EM01	Mrs Lule Mukasa	5 Glenham Drive, Gants Hill, IG2 6SF	175 61
EP00	Mr Manji Patel	107 Reynolds Drive, Edgware, HA8 5PX	483 88
ER00	Z Rackauskas	168 Ashville Road, Leytonstone, London, E11 4DX	224 74
ES00	Mr Saulius Stonys	c/o The Farmhouse, Broadhinton Road, London, SW4 0LT	374 69
ES01	Mr David Stickels	56 Silverspring Close, Eirth, DA8 1EQ	122 65
34 Entries Totalling			148,827 01



Signature

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Kruger Rand Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Paul Bohill	c/o 17 High Street, Sandgate, Kent, CT21 3BD	0	2	0	2
1 Entries Totalling						2

