

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**

07270728

Name of Company

Grantham Restaurants Limited

We

Paul Finnity  
 RSM Tenon Recovery  
 1 New Park Place  
 Pride Park  
 Derby  
 DE24 8DZ

John-Paul O'Hara  
 RSM Tenon Recovery  
 5 Ridge House  
 Ridge House Drive  
 Stoke on Trent  
 ST1 5SJ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 27 January 2011

Signed

Date 27 January 2011

RSM Tenon Recovery  
 1 New Park Place  
 Pride Park  
 Derby  
 DE24 8DZ

Ref SAP/5513013

<b>For Official Use</b>	
Insol	Post Room
SATURDAY	
A49	*AFWKMR7P*
29/01/2011	
COMPANIES HOUSE 128	

**Statement of Affairs**

Statement as to affairs of

Grantham Restaurants Limited

on the 27 January 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

Jeff Daniels

Signed



Dated

27/01/11

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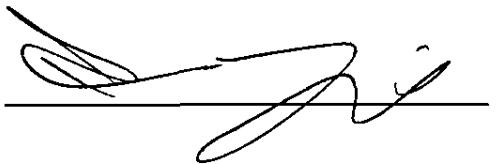
Grantham Restaurants Limited  
Statement Of Affairs as at 27 January 2011

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>		
Cash at Bank	14,900 00	14,900 00
<b>Estimated total assets available for preferential creditors</b>		14,900 00

Signature

Date



27/1/11

Grantham Restaurants Limited  
Statement Of Affairs as at 27 January 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	14,900 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	14,900 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL 14,900 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>	14,900 00
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	14,900 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	14,900 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	104,118 75
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	104,118 75 (89,218 75)
<b>Estimated deficiency/surplus as regards creditors</b>	(89,218 75)
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	1 00 (89,219 75)

Signature

Date

27/1/11

**RSM Tenon Recovery**  
**Grantham Restaurants Limited**  
**Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
CB04	Tim Benton 33 Northgate Sleaford Lincolnshire NG34 7BX	834.00	0.00	834.00
CD00	B R Dawson 14 Deepdale Lane Nettleham Lincoln LN2 2LT	2,040.11	0.00	2,040.11
CE00	Martin Ebb Building Services 5 Middle Yard Osbourneby Nr Sleaford Lincolnshire NG34 0DE	848.75	0.00	848.75
CM00	MB Electrical Services Lincoln Limited Unit 12 Lincoln Enterprise Park Newark Road Lincoln LN5 9EJ	10,395.89	0.00	10,395.89
CV00	The Estate of Vito Cataffo c/o Larken & Co Solicitors 10 Lombard Street Newark Nottinghamshire NG24 1XE	90,000.00	0.00	90,000.00
<b>5 Entries Totalling</b>		<b>104,118.75</b>	<b>0.00</b>	<b>104,118.75</b>

Signature

