

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

For Official Use

--	--	--

Name of Company

Company Number

07859192**Downton Inns Limited**

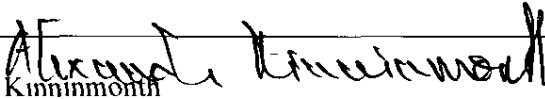
We,
Duncan Beat
Baker Tilly Restructuring and Recovery LLP
75 Springfield Road
Chelmsford
Essex
CM2 6JB

Alexander Kinninmonth
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ

the liquidator(s) of the above-named company attach a statement of the company's affairs as at
10 March 2015

Signed

Alexander Kinninmonth



Dated 10 March 2015
Baker Tilly Restructuring and Recovery LLP
Highfield Court
Tollgate
Chandlers Ford
Eastleigh SO53 3TZ
Ref DRB\

For Official Use

Insolvency Sect

Post Room

COMPANIES HOUSE

SATURDAY



A435JFO1

A23

14/03/2015

#179

Statement of Affairs
DOWNTON INNS LIMITED

Statement as to affairs of Downton Inns Limited

on the 10th day of March 2015 being a date not more than 14 days before 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 Lawson

Signed



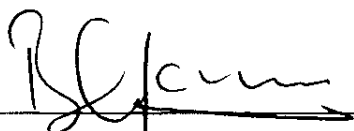
Dated

10 / 3 / 2015

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Book Debts	4,674	0
Prepayments	20,595	0
Furniture, Fixtures and Fittings	0	6,250
Available to preferential creditors	<u>25,268</u>	<u>6,250</u>

Signature



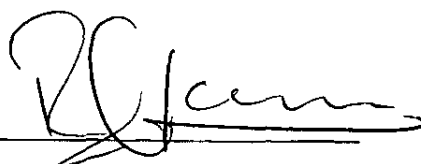
Date

10/3/2016

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		6,250
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>6,250</u>
Estimated total assets available for floating charge holders		<u>6,250</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		6 250
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Associated Creditors	(905,860)	
HM Revenue and Customs	(65,692)	
Trade and Expense Creditors	(4,558)	
		<u>(976,109)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(969,859)</u>
Share Capital		
Ordinary	(100)	
		<u>(100)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(969,959)</u></u>

Signature



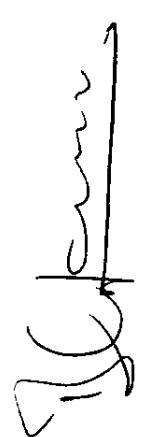
Date.

10/3/2015

B COMPANY CREDITORS - DOWNTON INNS LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs	Insolvency Claims Handling Unit , Benton Park View, Longbenton Newcastle NE98 1ZZ	65,691 78			0.00
Horatio Inns Limited	Zolfo Cooper, The Zenith Building Manchester M2 1AB	287,364 29			0 00
Horizon Laundry	Unit C7, Angel Road Works, Advent Way Edmonton N18 3AH	3,501 01			0 00
IRMA Management Ltd	Northfields Farm, Hazeley Road, Twyford, Winchester SO21 1QA	1,056 64			0 00
Pengums UK Associates Ltd	Spectrum House, Dunstable Road, Redbourn, St Albans Hertfordshire AL3 7PR	579,726 46			0 00
The Rudloe Hotel Limited	Spectrum House, Dunstable Road, Redbourn, St Albans Hertfordshire AL3 7PR	38,768 83			0 00

 10/3/2015

C SHAREHOLDERS - DOWNTON INNS LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Marco Pierre White	82 Addison Road Holland Park London W14 8ED	Ordinary	1 00	100	1 00	100 00
						Total	100.00

Signature  Date 10/3/2015