

The Insolvency Act 1986

**Notice of statement of affairs****2.16B**

Name of Company  COASTAL MARINE RENEWABLES LIMITED	Company number  07883670
In the High Court of Justice, London  <small>(full name of court)</small>	Court case number  5493 of 2013

(a) Insert full name(s) and address(es) of administrator(s) I/We (a) N A Bennett and A J Duncan of Leonard Curtis, One Great Cumberland Place, Marble Arch, London W1H 7LW

Attach a copy of -

\* Delete as applicable \* the statement(s) of affairs,

Signed

  
\_\_\_\_\_  
Joint / Administrator(s)

Dated

18 October 2013

**Contact Details.**

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Leonard Curtis	
One Great Cumberland Place, Marble Arch, London W1H 7LW	
SLR/18	Tel 020 7535 7000
DX Number	DX Exchange

TUESDAY



QIQ

22/10/2013

#67

COMPANIES HOUSE

you have completed and signed this form please send it to the Registrar of Companies at  
Companies House, Crown Way, Cardiff, CF14 3UZ      DX 33050 Cardiff

# Statement of affairs

Name of Company COASTAL MARINE RENEWABLES LIMITED	Company number 07883670
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In the High Court of Justice, London [full name of court]	Court case number 5493 of 2013
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(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) Coastal Marine Renewables Limited, One Great Cumberland Place, Marble Arch, London W1H 7LW

(b) Insert date On the (b) 6 August 2013 the date that the company entered administration

## Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) the date that the company entered administration

6 August 2013

Full name ANDREW ROBERT THORNHILL

Signed ARThurhill

Dated 4. x. 13

**A – Summary of Assets**

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
CWind Astute	1,500,000	1,460,000
Less. Route Finance Limited	(1,808,955)	(1,808,955)
(Deficiency) as regards Route Finance Limited	(308,955)	(348,955)
<b>Assets subject to floating charge</b>		
Cash at Bank	17,369	17,369
<b>Uncharged Assets</b>		
Loan to CWind Limited	242,919	Uncertain
Deposit paid to Cwind Limited	250,000	Nil
<b>Estimated total assets available for preferential creditors</b>	510,288	17,369

Signed



Date 16-10-13

**A1 - Summary of Liabilities**

	£	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>		17,369
<b>Liabilities</b>		
Preferential creditors - Employee Wages and Holiday Pay (estimate)		0
<b>Estimated surplus/(deficiency) as regards preferential creditors</b>		17,369
Estimated prescribed part of net property where applicable (to carry forward)		(6,474)
<b>Estimated total assets available for floating charge holders</b>		10,896
Route Finance Limited		(348,955)
<b>Estimated surplus of assets after floating charges</b>		(338,059)
Estimated prescribed part of net property where applicable (b/down)		6,474
<b>Total assets available to unsecured creditors</b>		6,474
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>		
HM Revenue & Customs - VAT		(8,416)
<b>Estimated deficiency as regards non-preferential creditors</b>		(1,942)
Floating Charge Shortfall Route Finance Limited		(338,059)
<b>Estimated total deficiency as regards creditors</b>	£	(340,001)
Issued and called up capital		(100)
<b>Estimated total deficiency as regards members</b>	£	(340,101)

**Notes: -**

1 Subject to the costs of Administration

Signed

*(Signature)*

Date 16-10-13

## COMPANY CREDITORS

Name of Creditor or Claimant	Address -	Amount	Details of Security	Date security	Value
Trade and Expense		£ _____			£ _____
None					
Total Trade & Expense		£ _____			£ _____
Other Unsecured Creditors					
HM Revenue & Customs - VAT	Debt Management Enforcement & Insolvency Service Durmngton Bridge House Barnngton Road	Worthing BN12 4SE	8,415 80	8,415 80	
Total Other Creditors		£ _____	8,415 80		£ _____ 8,415 80
Total Unsecured Creditors		£ _____ 8,415 80			
Preferential Creditors					
None					
Secured Creditor					
Route Finance Limited	The Route-City Wealth Club 3rd Floor	21 Godlman Street London EC4V 5BD	1,808,955 00 All Assets Debenture	09/02/2012	All Monies

Signed

Signed

John

16-16-13

Date

**COMPANY SHAREHOLDERS**

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
Andrew Thornhill	16 Bedford Row, London WC1R 4EG	6,000	60 0	Ordinary
Richard Van Den Bergh	Ditton Park Cottage, Ditton Park Road, Slough	437	4 4	Ordinary
Mike Peter Anstey		1,312	13 1	Ordinary
Alexander James Westwater		1,313	13 1	Ordinary
Andy Hansall		173	1 7	Ordinary
David John Matthew Barnes		90	1 8	Ordinary
Consulting Insights Limited		175	5 0	Ordinary
Stratton Insurance Limited		500	0 9	Ordinary
		<hr/> 10,000	<hr/> 100	

Signed

*Mark L. J.*

Date *10.10.13*