

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company: Genco (FC) Limited
Company Number: 00011076
High Court of Justice No 5966 of 2004

(a) Insert full name(s)
and address(es) of
administrator(s)

We,

Robert Derek Smailes
Rothman Pantall & Co
Clareville House
26-27 Oxendon Street
London
SW1Y 4EP

Stephen Blandford Ryman
Rothman Pantall & Co
Clareville House
26-27 Oxendon Street
London
SW1Y 4EP

attach a copy of:-

the statement of affairs;

the statement of concurrence;

in respect of the administration of the above company.

Signed

Dated

18/3/05
Joint Administrator

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

Natalie Rose

Rothman Pantall & Co

Tel 020 7930 7272

DX Number 40001

DX Exchange Covent Garden



When 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

IN THE HIGH COURT OF JUSTICE
CHANCERY DIVISION

Case Number: 5966 of 2004

Statement of concurrence

Name of Company: Genco (FC) Limited
Company Number: 00011076

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

Statement of Affairs of Genco (FC) Limited of, First Floor Offices, 54-56 Bell Street, Henley on
Thames, Oxfordshire, RG9 2BG. ("the company")

made on (b) _____

(b) Insert date statement of truth
on the statement of affairs was
made

by (c) KEITH HENLEY CLARKE

Statement of Truth

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

I (d) KEITH HENLEY CLARKE

(d) Insert full name and address
of person making statement

KEITH HENLEY CLARKE 7 KINGS WALK HENLEY RG9 2DS

concur with the Statement of Affairs of the above company and I believe that the facts stated in the
Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that
it entered administration.

Full name KEITH HENLEY CLARKE

Signed 

Dated 05/01/05

IN THE HIGH COURT OF JUSTICE
CHANCERY DIVISION

Case Number: 5966 of 2004

Statement of affairs

Name of Company: Genco (FC) Limited
Company Number: 00011076

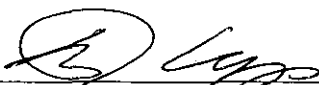
Statement as to the affairs of Genco (FC) Limited of First Floor Offices, 54-56 Bell Street, Henley on Thames, Oxfordshire, RG9 2BG

on the 29 September 2004, 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 29 September 2004 the date that the company entered administration.

Full name KEITH HENRY CLAPP

Signed 

Dated 31/01/05

Assets

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

Signature _____

Date _____

5/01/05

Book Value £	Estimated to Realise £
NONE	0.00
	0.00

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£
Liabilities	
Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims	
Estimated deficiency after floating charge where applicable (brought down)	
Estimated deficiency/surplus as regards creditors	£1,268,844.26

Genco (Sp. 1) Ltd.
FUTURE RENTS

139,369.26
1,129,475.00

10

Issued and called up capital

£

Estimated total deficiency/surplus as regards members

£

0.00

Signature



Date

5/01/05