

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

**For Official Use**

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**Company Number**

00599309

Name of Company

DPOE Ltd (formerly Drummond Parkland of England Ltd)

I / We  
Paul Charlton  
Mazars House  
Gelderd Road  
LEEDS  
LS27 7JN

Robert Adamson  
Mazars House  
Gelderd Road  
Gildersome  
Leeds, LS27 7JN

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 16 September 2005

Signed



Date

16 September 2005

Mazars  
Mazars House  
Gelderd Road  
LEEDS  
LS27 7JN

Ref: DR70772/PC/IW/ASR

**For Official Use**

Insolvency Section

Post Room



AIQ  
COMPANIES HOUSE

\*AHGP591B\*

0389  
27/09/05

**Statement of Affairs**

Statement as to affairs of

DPOE LIMITED (formerly Drummond Parkland of England Ltd)on the 16<sup>th</sup> September 2005 being a date not more than 14 days before the date of the resolution for winding up**Affidavit****This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**

I(a)

(a) Insert full name and occupation

NEIL RICHARD HORSMAN, A COMPANY DIRECTOR

(b) Insert full address

of (b) 30 BELMONT RISE, BAILDON, WEST YORKSHIRE, BD17 5AW

Make oath and say that the several pages exhibited hereto and marked A, A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 16 September 2005 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as \_\_\_\_\_

Sworn at SHIPLEY, WEST YORKSHIRE.

Date

16 SEPTEMBER 2005.

Before me

Signature(s) Neil Horsman[Signature]

A Solicitor or Commissioner of Oaths

**Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.**

LAST CAWTHRA FEATHER LLP  
SOLICITORS  
11-19 WESTGATE  
SHIPLEY BD18 3QX  
WEST YORKSHIRE

DPOE Ltd (formerly Drummond Parkland of England Ltd)  
Statement Of Affairs as at 16 September 2005

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	6,188.00	NIL
Cash at Bank	62,795.00	62,795.00
Estimated total assets available for preferential creditors		62,795.00

Signature Paul Hasman Date 16/9/05

*Blumie, Solicitor.*

DPOE Ltd (formerly Drummond Parkland of England Ltd)  
Statement Of Affairs as at 16 September 2005

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	62,795.00
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	NIL 62,795.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	62,795.00
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	NIL 62,795.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	62,795.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Pension Scheme	10,000,000.00
Marylebone Limited	910,465.00
	10,910,465.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(10,847,670.00)
Shortfall to floating charge holders (brought down)	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	(10,847,670.00)
Issued and called up capital	
Ordinary Shareholders	19,347,000.00
	19,347,000.00
<b>Estimated total deficiency/surplus as regards members</b>	(30,194,670.00)

Signature

*Neil Horsman*

Date

*16/9/05*

*Blunne, SOLICITOR*