

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Barratts Shoes Properties Limited

Company number

00715893

In the  
High Court of Justice, Chancery Division,  
Companies Court

(full name of court)

Court case number  
10389 of 2009(a) Insert full  
name(s) and  
address(es) of  
administrator(s)We,  
Daniel Francis Butters  
Deloitte LLP  
1 City Square  
Leeds  
West Yorkshire  
LS1 2ALNeville Barry Kahn  
Deloitte LLP  
Athene Place  
66 Shoe Lane  
London  
EC4A 3BQLee Antony Manning  
Deloitte LLP  
Athene Place  
66 Shoe Lane  
London  
EC4A 3BQ

attach a copy of:-

\*Delete as  
applicablethe statement of affairs;  
the statement of concurrence;

in respect of the administration of the above company.

Signed



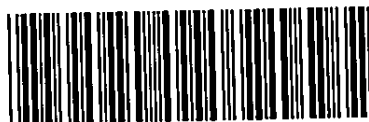
Joint Administrator

Dated

27 January 2009

**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 register.Daniel Francis Butters  
Deloitte LLP  
1 City Square  
Leeds  
LS1 2AL

Tel: 0113 243 9021



A58

07/02/2009

182

COMPANIES HOUSE

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**

SATURDAY

**Statement of affairs**

Name of Company  
Barratts Shoes Properties Limited

Company number  
00715893

In the High court of Justice, Chancery Division, Companies  
House

Court case number  
Of 2009  
10389 of 2009

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) Barratts Shoes Properties Limited

(b) Insert date on the (b) 26 January 2009, 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) 26 Jan 2009 the date that the company entered administration.

Full name

Michael Anthony Ziff

Signed

[Signature]

Dated

26 January 2009

Signed before me: [Signature] (LYNNE DICKINSON)  
at Skyle House, Harrogate Road, Apperly  
Bridge, Bradford, BD10 0NW

[Signature]

## A – Summary of Assets

### Assets

Assets subject to fixed charge:

short leasehold assets

Assets subject to floating charge:

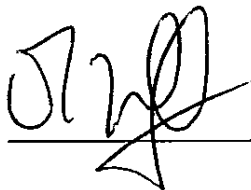
Uncharged assets:

Inter Company balances due  
from fellow subsidiaries

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
356,000	356,000
812,000	812,000
1,168,000	1,168,000

Signature



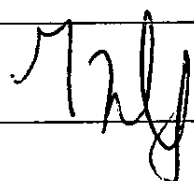
Date 26-1-09



# A1 – Summary of Liabilities

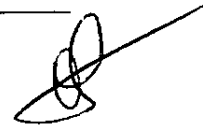
	Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£
<b>Liabilities</b>	
Preferential creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£
Estimated prescribed part of net property where applicable (to carry forward)	£
<b>Estimated total assets available for floating charge holders</b>	£
Debts secured by floating charges	£
<b>Estimated deficiency/surplus of assets after floating charges</b>	£
Estimated prescribed part of net property where applicable (brought down)	£
<b>Total assets available to unsecured creditors</b>	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£
Shortfall to floating charge holders (brought down)	£
<b>Estimated deficiency/surplus as regards creditors</b>	£
Issued and called up capital	£ 500,000
<b>Estimated total deficiency/surplus as regards members</b>	£

Signature



Date

26-1-09



# COMPANY CREDITORS

**Note:** You must include all creditors and identify all 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.

[illegible]

**Signature**

0720

Date 26-1-29

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
style p/c.	style house, Harrogate Road Bradford BD9 8NW	500.000	500.000	Ordinary shares
TOTALS				

*[Handwritten Signature]*

Signature *[Handwritten Signature]*

Date 26-1-09

## Rule 2.29

## Statement of Concurrence

Name of Company

Barratts Shoes Properties Limited

Company number

00715893

In the

High Court of Justice, Chancery Division,  
Companies House

(full name of court)

Court case number

10389 of 2009

(a) Insert full name and address of registered office of company to which statement of affairs relates  
(b) Insert date statement of truth on the statement of affairs was made.  
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

With regards to the Statement of Affairs of (a)  
Barratts Shoes Properties Limited  
(‘the company’)

made on (b)

by (c) John Martin Weaving on behalf of Stylo plc

## Statement of Truth

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

\*Delete as applicable

I (d) John Martin Weaving, Stylo House, Harrogate Road, Apperley Bridge, Bradford, BD10 0NW

\*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.

## OR

\*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

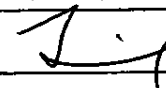
(e)

and believe that, subject to these qualifications, 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

JOHN MARTIN WEAIVING

Signed



Dated

28-1-09