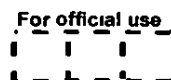


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use


To the Registrar of Companies

Company Number

01795962

Name of Company

(a) Insert full name of
company

(a) Agnucillo Limited

(b) Insert full name(s)
and address(es)

We (b) William Duncan and Adrian David Allen

4th Floor, Springfield House, 76 Wellington Street, Leeds, LS1 2AY

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 29 October 2014

Signed



Date 29 October 2014

Presenter's name,
address and reference (if
any)

William Duncan

4th Floor, Springfield House,
76 Wellington Street, Leeds,
LS1 2AY

Tel 0113 285 5285

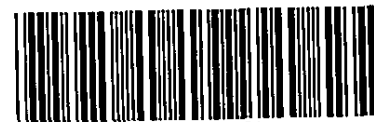
Ref WD\SKJWW

For Official Use

Liquidation Section

Post Room

SATURDAY



A3JQXB6G

A26

01/11/2014

#28

COMPANIES HOUSE

Statement of Affairs

AGRICULLO LIMITED

Statement as to affairs of Agricullo Limited

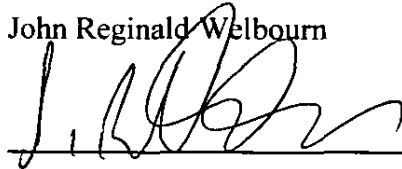
on the 29th day of October 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name John Reginald Welbourn

Signed



Dated

29 - OCT 14

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		
Freehold Land and Property	183,786	268,125
Less Amounts Owing to Allied Irish Bank	(262,859)	(262,859)
	<u>(79,073)</u>	<u>5,266</u>
Freehold Land and Property (Surplus from Above)	0	5,266
Less Amounts Owing to Hutchinson & Buchanan Solicitors	(123,840)	(123,840)
	<u>(123,840)</u>	<u>(118,574)</u>
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Cash on Hand	10,000	10,000
Debtors	31,333	Uncertain
Director's Loan Account	622,577	Uncertain
Fixtures and Fittings	111	0
Available to preferential creditors	<u>664,021</u>	<u>10,000</u>

Signature



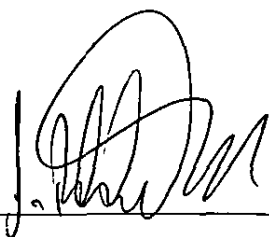
Date.

29 02 14

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		10,000
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>10,000</u>
Estimated total assets available for floating charge holders		<u>10,000</u>
Debts secured by floating charge		<u>0</u>
Total assets available to unsecured creditors		10,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to fixed charge holders (b/d)	(118,574)	
Trade and Expense Creditors	(206,081)	
		<u>(324,655)</u>
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)		<u>(314,655)</u>
Share Capital		
Normal	(50,000)	
		<u>(50,000)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(364,655)</u></u>

Signature



Date

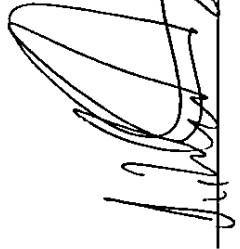
29 OCT 14

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

A handwritten signature in black ink, appearing to read "J. B. L.", written over a horizontal line. The signature is stylized with a large loop at the end.

C SHAREHOLDERS - AGRICULLO 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 £
1	John Reginald Welbourn	White Rose Cottage, Low Grantley, Ripon, North Yorkshire, HG4 3PH	Normal	1 00	49,999	1 00	49,999 00
2	Susan Jennifer Halton	C/o Suite 14, Armley Park Court, 9 Stanningley Road, Leeds LS12 2AE	Normal	1 00	1	1 00	1 00
						Total.	50,000 00

Signature  Date: 29 OCT 14