

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Alexander Developments (North East) Limited

Company number

02666308

In the High Court of Justice, Chancery Division,

Companies Court

Court case number

621 of 2011

We

Paul Nicholas Dumbell

KPMG LLP

St James' Square

Manchester M2 6DS

United Kingdom

Brian Green KPMG LLP

St James' Square

Manchester

M2 6DS

Richard Heis KPMG LLP

8 Salisbury Square

London

EC4Y 8BB

attach a copy of -

the statement(s) of affairs

the statement(s) of concurrence

a copy of the court order limiting disclosure in respect of the statement-of-affairs

in respect of the administration of the above company

Signed

Joint Administrator

Dated

23 May 2011

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

> *A2HZZUG1* A68 26/05/2011 31

> > **COMPANIES HOUSE**

Ken Masser KPMG LLP St James' Square Manchester M2 6DS United Kingdom

DX Number DX 724620 Manchester 42

Tel 0161 246 4895

DX Exchange

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

The Insolvency Act 1986

Notice of statement of affairs

Name of Company		Company number	
Alexander Developments (N	orth East) Limited	02666308	
In the High Court of Justice,	Chancary Duyeson	Court case number	_
Companies Court	Chancery Division,	621 of 2011	
We			
Paul Nicholas Dumbell	Brian Green	Richard Heis	
KPMG LLP	KPMG LLP	KPMG LLP	
St James' Square Manchester	St James' Square Manchester	8 Salısbury Square London	
M2 6DS	M2 6DS	EC4Y 8BB	
United Kingdom	<u>2</u> 020		
attach a copy of -			
the statement(s) of affairs the statement(s) of concurre a copy of the court order by	nee nting disclosure in respect of th	se statement of affairs	
a copy-or-the-court order mi	ining disclosure in respect of a	ic-statement or ununs	
in respect of the administrat	ion of the above company		
Signed	Joint Administrator		
Dated	23 May 2011		

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DX 33050 Cardiff

A68 26/05/2011 **COMPANIES HOUSE**

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Statement of affairs

Name of Company	Company number
Alexander Developments (North East) Limited	02666308
In the High Court of Justice Chancery Division Manchester District Registry	Court case number 6 2 of 2011
Statement as to the affairs of Alexander Deve Court Smith Brook Road Pemberton Wigar On the 4 April 2011, the date that the compa	
Statement of Truth I believe that the facts stated in this statement statement of the affairs of the above named company entered administration	nt of affairs are a full true and complete company as at 4 April 2011, the date that the
Full name Prill TAL Signed Lin III	Bor.
Dated W. Man	n 2011.

A - Summary of Assets
Assets

	Book Value	Estimated to
Assets subject to fixed charge	£	Realise £
Land & WIP	400,212	400,212
Debts secured by fixed charges	(400,212)	(400,212)
Assets subject to floating charge		
Fixed Assets		0
Trade Debtors		О
Intragroup Debtors		0
Other Debtors		0
Deferred Tax Assets		0
Uncharged assets		
Description		0
Estimated total assets available for preferential creditors	0	0

Signature	Lu 4	la_	 Date	6/5/11
A1 - Summary of Liabilities				

	ĺ	Estimated to
		Realise
	,	£
Estimated total assets available for preferential creditors (carried from page A)	ļ	0
Liabilities Preferential creditors		
Estimated deficiency / surplus as regards preferential creditors		0
Estimated prescribed part of net property where applicable (to carry forward)	o	
Estimated total assets available for floating charge holders	·····	0
Debts secured by floating charges	(88,428,687)	
Estimated deficiency / surplus of assets after floating charges		(88,428,687)
Estimated prescribed part of net property where applicable (brought down)	0	
Total assets available to unsecured creditors		0
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Estimated deficiency / surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		0
Shortfall to floating charge holders (brought down)	(88,428,687)	
Estimated deficiency / surplus as regards creditors		(88,428,687)
Issued and called up capital	(200)	
Estimated total deficiency / surplus as regards members		(88,428,887)
Signature Lin Mo-	Date	6/5/11

			_		 	_	 _				
Value of security £	27,233,151	27,233,151									6 5 111
Date security given	10th March 2009	10th March 2009									Date
Amount of debt Details of any security held by creditor		Fixed and Floating charge									
Amount of debt	44,414,450	44,414,450						5			
Address (with postcode)	1 Spinningfields Square, Manchester M3 3AP	8th Floor, 40 Spring Gardens, Manchester M2 1EN									li Ma
Name of creditor or Claimant	ì	Γ									Signature

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Nominal Value Details of Shares held
Mcherney Group Limited	McInerney Group Limited 16 Beecham Court. Smithy Brook Road, Wigan WN3 6PR	200	£200	Ordinary Shares of £1 each
		200	£200	
	-			
Signature	CAMP TO THE		Date	6511