

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 CourtCourt case number
621 of 2011

We

Paul Nicholas Dumbell
KPMG LLP
St James' Square
Manchester
M2 6DS
United KingdomBrian Green
KPMG LLP
St James' Square
Manchester
M2 6DSRichard 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.

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

THURSDAY



A68

26/05/2011

31

COMPANIES HOUSE

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COMPANIES HOUSE

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Statement of affairs

Name of Company

Alexander Developments (North East)
Limited

Company number

02666308

In the High Court of Justice Chancery
Division
Manchester District Registry

Court case number

621 of 2011

Statement as to the affairs of Alexander Developments (North East) Limited 16 Beecham
Court Smith Brook Road Pemberton Wigan Lancashire WN3 6PR

On the 4 April 2011 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 4 April 2011 the date that the
company entered administration

Full name

Philip Tabor

Signed

Philip Tabor

Dated

6th May 2011

A - Summary of AssetsAssetsAssets subject to fixed charge

Land & WIP

Debts secured by fixed charges

Assets subject to floating charge

Fixed Assets

Trade Debtors

Intragroup Debtors

Other Debtors

Deferred Tax Assets

Uncharged assets

Description

Estimated total assets available for preferential creditors

| Book Value £ | Estimated to Realise £ |
|-----------------|------------------------------|
| 400,212 | 400,212 |
| (400,212) | (400,212) |
| | |
| | 0 |
| | 0 |
| | 0 |
| | 0 |
| | 0 |
| | 0 |
| | 0 |
| | 0 |
| 0 | 0 |

Signature



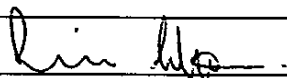
Date

6/5/11

A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | 0 |
| Liabilities | |
| Preferential creditors | |
| Estimated deficiency / surplus as regards preferential creditors | 0 |
| Estimated prescribed part of net property where applicable (to carry forward) | 0 |
| 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



Date

6/5/11

COMPANY CREDITORS

[illegible]

Signature

W. H. L.

Date _____

$$\frac{5}{2}$$

COMPANY SHAREHOLDERS

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

Signature

2

Date _____

6/5/11