

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03744679

Name of Company

GCP Nominees Limited

I / We
Fred Satow
88 Wood Street
London
EC2V 7RS

Simon Thomas
88 Wood Street
London
EC2V 7RS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 /11 /2010

Signed



Date 18 November 2010

Moorfields Corporate Recovery LLP
88 Wood Street
London
EC2V 7RS

Ref GCPN001/FS/ST/CB/JR

For Official Use

Insolvency Section Post Room

THURSDAY



AAEBCPEO

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25/11/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GCP Nominees Limited

on the 18 November 2010 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

PAUL GRAHAM MEADS

Signed



Dated

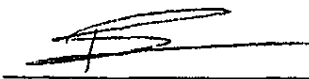
18/11/2010

GCP Nominees Limited
Statement Of Affairs as at 18 November 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	22,740 00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



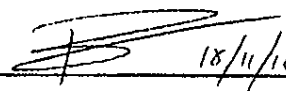
Date

18/11/10

GCP Nominees Limited
Statement Of Affairs as at 18 November 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,587,672 00
Intercompany Creditors	4,265,309 00
	15,852,981 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(15,852,981 00)
Estimated deficiency/surplus as regards creditors	(15,852,981 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(15,852,983 00)

Signature  18/11/10 Date _____

Moorfields Corporate Recovery LLP
GCP Nominees Limited
B - Company Creditors

Key	Name	Address	£
CA00	Ashpol PLC	3rd Floor, 5 Wigmore Street, London, W1U 1PB	4,265,309 10
CB00	British Gas	National Client Service Centre, 2 Cornwall Street, Birmingham, B3 2DL	0 00
CE00	EDF Energy	Major Business Customer Services, Gadeon House, Grenadier Road, Exeter Business Park, Exeter, EX1 3UT	22,735 97
CH00	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH01	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	0 00
CH02	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CO00	Olswang LLP	C/- Simon Kanter, 90 High Holborn, London, WC1V 6XX	4,392 58
CR00	Redleaf VI (Stockton) LP	C/- Richard Tanner, Lathe Investments Limited, The Brewery, Bells Yew Green, Turnbridge Wells, Kent, TN3 9BD	10,680,054 24
CS00	Stockton on Tees Borough Council	Taxation Division, PO Box 410, Kingsway House, West Precinct, Billingham, TS23 2YD	110,374 26
CT00	Trafalgar Overseas Limited	57/63 Line Wall Road, Gibraltar	0 00
CW00	Whitbread Hotel Company Limited	C/- Phillipa Shire, Lawrence Graham, 4 More London Riverside, London, SE1 2AU	770,114 90
11 Entries Totalling			15,852,981 05

GCP Nominees Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HAA00	Ashpol Plc	3rd Floor, 5 Wigmore Street, London, W1U 1PB	0	2	0	2
1 Entries Totalling						2

Signature _____