

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Aston Wood Golf Club 2000 Limited	Company number 03896569
In the High Court of Justice, Chancery Division, Birmingham District Registry [full name of court]	Court case number 8434 of 2011

(a) Insert full name(s)
and address(es) of
administrator(s)

1/ We, (a) Nigel Price of Begbies Traynor (Central) LLP, 10th Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG and John A Lowe of Begbies Traynor (Central) LLP, 2 Mercus Court, Meridian Business Park, Leicester, LE19 1RJ

* Delete as applicable

attach a copy of -

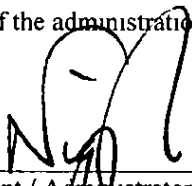
* the statement(s) of affairs,

* 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(s)

Dated 8 November 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.

Begbies Traynor (Central) LLP	
10th Floor, Temple Point, 1 Temple Row Birmingham	
	Tel Number 0121 200 8150
Fax Number 0121 200 8160	DX Number

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

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COMPANIES HOUSE

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04 NOV 2011

Rule 2 29

Begbies Traynor Group
Birmingham Office

Form 2 15B

CR
Statement of concurrence

Name of Company
Aston Wood Golf Club 2000 Limited

Company number
03896569

In the
High Court of Justice, Chancery
Division, Birmingham District Registry
[full name of court]

Court case number
8434 of 2011

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards to the Statement of Affairs of (a) Aston Wood Golf Club 2000 Limited,
10th Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG ("the Company")

made on (b) 20 October 2011

(b) Insert date statement of truth
on the statement of affairs was
made

by (c) Alan F Jones

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

Statement of Truth

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

I, (d) Alan Wharton of 11 Shenstone Close Little Aston Sutton Coldfield, B74 4XB

*Delete as applicable

* 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 Alan Wharton

Signed

Alan Wharton

Dated

1 Nov 2011

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02 NOV 2011

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Birmingham Office Form 2 15B

Rule 2 29

an

Statement of concurrence

Name of Company
Aston Wood Golf Club 2000 Limited

Company number
03896569

In the
High Court of Justice, Chancery
Division, Birmingham District Registry
[full name of court]

Court case number
8434 of 2011

(a) Insert full name and address
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to which statement of affairs
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10th Floor, Temple Point, 1 Temple Row, Birmingham, B2 5LG ("the Company")

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(b) Insert date statement of truth
on the statement of affairs was
made

by (c) Alan F Jones

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

Statement of Truth

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

I, (d) Richard Chamberlain of 19 Hollyoak Road, Streetly, Sutton Coldfield, B74
2FG

*Delete as applicable

* 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 Richard Chamberlain

Signed

2. Chhhl

Dated

29/10/2011

B & S Traynor Group
Birmingham Office

STATEMENT OF AFFAIRS

Name of Company Aston Wood Golf Club 2000 Limited	Company Number 03896569
In the High Court of Justice, Chancery Division, Birmingham District Registry	Court case number 8434 / 2011

Statement as to the affairs of

Aston Wood Golf Club 2000 Limited

10th Floor

Temple Point

1 Temple Row

Birmingham

on the 26 August 2011, the date that the company entered administration

Statement of Truth

I believe 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 26 August 2011 the date that the company entered administration

Full Name ALAN FREDERICK JONES

Signed AF Jones

Dated 20/10/11

Aston Wood Golf Club 2000 Limited
Statement Of Affairs as at 26 August 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Leasehold Improvements	650,000 00	
Goodwill	54,000 00	25,000 00
The Royal Bank of Scotland		(550,000 00)
Deficiency c/d		(525,000 00)
Assets subject to floating charge:		
Uncharged assets:		
Plant, Machinery and Equipment	33,000 00	25,000 00
Stock	20,000 00	8,000 00
Estimated total assets available for preferential creditors		33,000 00

Signature A F Jones Date 20/10/11

Aston Wood Golf Club 2000 Limited
Statement Of Affairs as at 26 August 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	33,000 00
Liabilities	
Preferential Creditors -	
Employees re Arrears/Hol Pay	22,000 00
	22,000 00
Estimated deficiency/surplus as regards preferential creditors	11,000 00
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	525,000 00
	(514,000 00)
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	(514,000 00)
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	(514,000 00)
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	(514,000 00)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	(514,000 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	120,286 56
Employees	16,154 00
HMRC (PAYE/NIC)	19,127 00
HMRC (VAT)	40,000 00
	195,567 56
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(709,567 56)
Estimated deficiency/surplus as regards creditors	(709,567 56)
Issued and called up capital	
	NIL
Estimated total deficiency/surplus as regards members	(709,567 56)

Signature A. F. Jones Date 20/10/11

Begbies Traynor (Central) LLP
Aston Wood Golf Club 2000 Limited
B - Company Creditors

Key	Name	Address	£
CA00	ADT Fire & Security Limited	Security House, The Summit, Hansworth Road, Middlesex, TW16 5DB	416 46
CA01	Alpha Pest Control	The White House, 67 Heron Street, Heron Cross, Stoke on Trent, ST4 3AR	232 69
CA02	Ambius	Ebony House, Castlegate Way, Dudley, West Midlands, DY1 4TA	827 51
CA03	Avoncrop Amenity Products	Northfield, Station Road, Sandford, North Somerset, BS25 5NX	731 21
CA04	Annodata Business Communications	Shannon House, Station Road, Kings Langley, Hertfordshire, WD4 8SE	0 00
CB00	Bathgate Leasing Limited	Enterprise Youse, Wilson Patten Street, Warrington, WA1 1PS	235 84
CB01	Berties Direct Ltd	34 Wern Business Park, New Street, Wern, Shropshire, SY4 5JX	1,255 12
CB02	Birmingham City Council	Non-Domestic Business Rates, Revenue & Benefits, PO Box 6637, Birmingham, B4 7AB	50 40
CB03	Bluefin	Fifty4 Hagley Road, Edgbaston, Birmingham, B16 8PE	5,362 44
CB04	British Telecommunications plc	BT Telephone Payment Centre, Durham, DH98 1BT	828 62
CB05	BSkyB	Watermark House, Alba Campus, Livingston, West Lothian, EH54 7HH	0 00
CB06	Birmingham City Council	Shared Services Centre, PO Box 4092, Birmingham, B4 7AD	0 00
CC00	Carlsberg UK Ltd	Queensway Meadow Ind Estate, Nash Mead, Newport, Gwent, NP19 4SP	28,472 40
CC01	Caterlink UK Ltd	Unit 3 Haywards Ind Park, Northgate Way, Aldridge, Walsall, WS9 8SR	3,240 99
CC02	Central Pest Group	Ashley Commercial Finance Ltd, Hexagon House, Gatley Road, Cheadle, SK8 1LZ	85 00
CC03	Century Electronic Security Ltd	Unit 6 Tanyard House, 37 High Street, Measham, Derbyshire, DE12 7HR	398 40
CC04	Central Air Conditioning	17 Strathmore Grove, East Kilbride, Glasgow, G75 8GF	120 00
CC05	Concorde Insurance Services Ltd	96 Winchester Insurance Services Ltd, 96 Winchester Road, Chandlers Ford, Eastleigh, SO53 2GJ	279 14
CC06	Caterers Supplies Ltd	6 Centrowell Trading Estate, Caldwell Road, Nuneaton, CV11 4NG	196 63
CD00	D W Logistics	145 Westwood Road, Bannersgate, Sutton Coldfield, West Midlands, B73 6UG	45 00
CE00	Easy Go-Golf Ltd	Fernilee, Whaley Bridge, High Peak, Derbyshire, SK23 7HB	278 46
CE01	Entwined Flowers	7 Greenhill, Lichfield, Staffordshire, WS13 6DY	200 00
CE02	Eon UK Plc	PO Box 8610, Nottingham, NG1 9AH	4,487 58
CF00	Fairway Products (UK) Ltd	Unit 3, Peel Industrial Estate, Chamberhall Street, Off Castlecroft Road, Bury, BL9 0LU	592 80
CF01	Farol Limited	Rycote Lane Farm, Milton Common, Thame, Oxon, OX9 2NZ	1,594 84
CF02	Fatboys Catering Equipment Ltd	Unit C3, The Bridge Business Centre, Timothy's Bridge Rd, Stratford-upon-Avon, V37 9HW	673 20
CF03	Fryers	Northampton Road, Blisworth, Northants, NN7 3DR	268 95
CF05	Fast Away	71B Chain Lane, Littleover, Derby, DE23 7DY	0 00

Signature A F Traynor 20/10/11

Begbies Traynor (Central) LLP
Aston Wood Golf Club 2000 Limited
B - Company Creditors

Key	Name	Address	£
CG00	Gems Hygiene	The Business Centre, 79 Leigh Street, Sheffield, S9 2PR	187 39
CG01	Grenke Leasing Ltd	Meridian House, 9-11 Chertsey Street, Guildford, Surrey, GU1 4HD	0 00
CH00	Halfway House	226 Lichfield Road, Sutton Coldfield, West Midlands, B74 2UD	332 90
CH01	Hemmings Leisure	124 Waterside Heights, Waterside, Dickens Heath, Solihull, B90 1UD	150 00
CH02	Hitachi Capital Business Finance	Wallbrook Business Centre, Gren Lane, Hounslow, Middlesex, TW4 6NW	0 00
CH03	HNL Supplies	PO Box 6092, Burntwood, WS14 4NG	360 95
CH04	H M Revenue & Customs	Enforcement and Insolvency Service, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00
CI00	Inspire Healthcare Services	Unit 3 Cole River Park, 285 Warwick Road, Greet, Birmingham, B11 2QX	5,204 10
CI01	Investec Asset Finance Plc	Windrush Court, Blacklands Way, Abingdon, Oxfordshire, OX14 1SY	0 00
CI02	ING Leasing (UK) Limited	60 High Street, Redhill, Surrey, RH1 1NY	0 00
CJ00	James Lister & Son	Unit 96-98 Brickyard Road, Aldridge, Walsall, West Midlands, WS9 8SX	31 44
CJ01	Jenko UK Ltd	Keeper's Cottage, 27 Valley Road, West Bridgeford, Nottingham, NG2 6HG	402 50
CJ02	J M Property Services	19 Middleton Road, Streety, Sutton Coldfield, West Midlands, B74 3EU	132 00
CJ03	Jubilee Personnel Services Ltd	57 Frederick Street, Birmingham, West Midlands, B1 3HS	142 50
CK00	Kings Armoured Security Services Ltd	24 The Parker Centre, Mansfield Road, Derby, DE21 4SZ	175 75
CL00	Leo Tomson Professional Photography	194 Rosemary Hill road, Little Aston, Sutton Coldfield, West Midlands, B74 4HS	99 20
CL01	Lichfield District Council	Financial Services, District Council House, Frog lane, Lichfield, WS13 6YY	19,664 00
CL02	Little Aston News	179 Rosemary Hill Road, Little Aston, Sutton Coldfield, West Midlands, B74 4HS	254 39
CL03	Leadership management UK Ltd	63 Four Oaks Common Road, Sutton Coldfield, West Midlands, B74 4NW	213 05
CL04	Loves PLC	1161 Chester Road, Erdington, Birmingham, West Midlands, B24 0QY	2,130 70
CL05	Lynch Plant Hire	Lynch House, Parr Road, Stanmore, Middlesex, HA7 1LE	10 11
CM00	Midland Linen Services Ltd	Unit 3, 7 & 8 Klaxon Ind Estate, 747-751 Warwick Road, Tyseley, Birmingham, B11 2HA	2,613 60
CM01	Matric Services & Supplies Ltd	Units 25-26, Essington Industrial Estate, Bognop Road, Essington, Wolverhampton, WV11 2BJ	190 26
CM02	MCL Van Sales	Unit 3, Westgate Trading Estate, Aldridge, Walsall, West Midlands, WS9 8EX	101 94
CM03	Meadow Dairies Ltd	Unit Y, Sapcote Ind Estate, Witley, Birmingham, B6 7BN	502 14
CM04	Midlands Consortium of Chefs		180 00
CM05	Midshires Business Systems Ltd	Midshire House, 95-97 Cato Street, Nechells, Birmingham, B7 4TS	193 97
CM06	Midland Telecom	St George's Court, 255 Hospital Street, Birmingham, B19 2YF	14 70

Signature A. F. Jones 20/10/11

Begbies Traynor (Central) LLP
Aston Wood Golf Club 2000 Limited
B - Company Creditors

Key	Name	Address	£
CM07	M & J Seafood	Enterprise House, Eureka's Business Park, Ashford, Kent, TN25 4AG	198 06
CM08	G Mudford & Sons Ltd	Aurillac Way, Halicroft Industrial Estate, Retford, Nottinghamshire, DN22 7PX	11 25
CM09	M W Property Maintenance	22 Forge Street, Wednesbury, WS10 9RG	245 00
CM0A	Mil-tek Direct	Gamma 3, Orchard Industrial Estate, Toddington, Cheltenham, GL54 5EB	0 00
CN00	Natwest	Commercial Cards Division, Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	23 68
CN01	Neopost	Neopost House, South Street, Romford, Essex, RM1 2AR	150 00
CN02	North Staffs Irrigation Ltd	Ivy Mill, Longton Road, Stone, Staffs, SR15 8TB	682 32
CN03	Northcliffe Media	A&N Media Finance Services, PO Box 8667, Leicester, Leicestershire, LE1 8BE	1,200 17
CO00	Oakleys Groundwork		0 00
CP00	Pat's Butchers	1 Little Aston Lane, Little Aston, Sutton Coldfield, West Midlands, B74 3UA	9,799 84
CP01	Phoenix Turf Care	Chase View, Newton Lane, Newton, Staffs, WS15 3PA	2,009 13
CP02	Premium Credit Limited	PO Box 350, Espom, KT17 1WP	0 00
CR00	Rainbow Greetings	276A Lichfield Road, Sutton Coldfield, West Midlands, B74 2UG	5 49
CR01	Red Box Facilities Management	Suite 321, Fort Dunlop, Fort Parkway, Birmingham, B24 9FD	220 80
CR02	Rentokil Initial UK Limited	PO Box 4976, Dudley, West Midlands, DY1 4TA	1,064 89
CR03	Rijo 42 Ltd	Samba House, Mango Park, Wingates Industrial Park, Westhaughton, BL5 6RG	377 64
CR04	R T P Crisps Ltd	Unit 46, Plume Street, Aston, Birmingham, B6 7RT	500 65
CR05	The Redundancy Payments Office	The Insolvency Service, 8-9th Floors, Cobalt Square, 83-85 Hagley Road, Birmingham	0 00
CS00	Shell Gas Direct Ltd	1-3 Strand, London, WC2N 5EJ	798 52
CS01	SITA UK Ltd	301-303 Parkway, Worle, Weston Super Mare, BS22 6WA	224 48
CS02	South Staffordshire Water plc	Green Lane, Walsall, West Midlands, WS2 7PD	1,309 28
CS03	Staffordshire County Council	Animal Health & Petroleum, 14 Martin Street, Stafford, ST16 2LG	58 00
CS04	Strakers Golf Stationery	5 Manor Road, Reigate, Surrey, RH2 9LA	56 17
CS05	Save Money on Calls Net Ltd	Unit 2 Marlin Office Village, Castle Vale, Birmingham, B35 7AZ	959 42
CT00	Tacit	59 Moat Farm Drive, Hilmorton, Rugby, CV21 4HQ	854 81
CT01	The Safer Food System	EastGB Ltd, 17 Reedley Drive, Burnley, BB10 2QZ	236 40
CT02	Trade Tyre Services (Midlands) Ltd	Unit 31, Birchbrook Industrial Est, Shenstone, Nr Lichfield, WS14 0DJ	81 65
CT03	Trent Pottery & Furniture	Regent Street Ind Estate, Narborough, Leicester, Leicestershire, LE19 2DS	351 33
CT04	Trinity Mirror Midlands Ltd	PO Box 6092, Floor 6, Ford Dunlop, Fort Parkway, Birmingham, B23 3HD	548 40

Signature A.F. Jones 20/10/11

Begbies Traynor (Central) LLP
Aston Wood Golf Club 2000 Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wow Table Art Limited	Pall-ex House, 1 Victoria Road, Ellistown, Leicester, LE67 1FH	414 00
CW01	West Midlands Electrical Installations Ltd	Ashley Commercial Finance Ltd, 17 High Street, West Bromwich, West Midlands, B70 6PP	360 56
CW02	Whitemoss 'Eco' Supplies Ltd	Unit 11, Chapel Mews, 68 Crewe Road, Alsager, Cheshire, SY7 2HA	1,181 84
CW03	Wilcox & Co	Smithy Farm, Twyford, Barrow on Trent, Derbyshire, DE723 7HJ	1,057 50
CW04	Wild Wood	302 Clarence Road, Sutton Coldfield, West Midlands, B74 4LT	34 50
CW05	Windsor Food Service	Cortonwood Drive, Brampton, Bamsley, S73 0UF	6,607 00
CW06	Wolverhampton Pressings Co Ltd	Crocodile House, Strawberry Lane, Willenhall, West Midlands, WV13 3RS	154 02
CW07	Woodward Food Service Ltd	PO Box 222, Ashford, Kent, TN24 8ZL	4,348 49
93 Entries Totalling			120,286.56

Signature

A. F. Jones
20/10/11

Aston Wood Golf Club 2000 Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
0 Entries Totalling						0

Signature A. F. Jones
20/10/11