

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**

To the Registrar of Companies

For Official Use

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Company Number

04207029

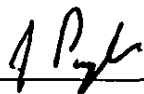
Name of Company

St Aidan's Developments Limited

I / We  
John Paylor  
6/7 Ludgate Square  
London  
EC4M 7AS

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 17 June 2010

Signed



Date 17 June 2010

Guardian Business Recovery LLP  
6/7 Ludgate Square  
London  
EC4M 7AS

Ref JPSTA1/JP/SN/CW/HDC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency

For Official Use

TUESDAY



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22/06/2010

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COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

St Aidan's Developments Limited

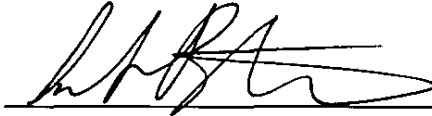
on the 17 June 2010 the date of the resolution for winding up

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### Statement of truth

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

Full Name IVAN BATEMAN.

Signed 

Dated 17<sup>th</sup> June 2010.

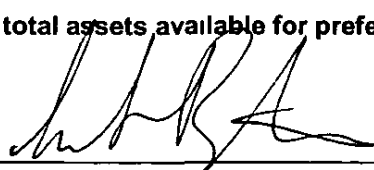
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St Aidan's Developments Limited  
Statement Of Affairs as at 17 June 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	113 91	113 91
<b>Estimated total assets available for preferential creditors</b>		<b>113 91</b>

Signature



Date

17 June 2010

St Aidan's Developments Limited  
Statement Of Affairs as at 17 June 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	113 91
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	113 91
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u>
	113 91
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	<u>113 91</u>
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	113 91
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>113 91</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director - Ivan Bateman	148,454 00
H M Revenue & Customs - PAYE/NIC	74 97
St Aidan's Commercial Limited	2,192 00
	<u>150,720 97</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(150,607 06)
Estimated deficiency/surplus as regards creditors	<u>(150,607 06)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u>(150,707 06)</u>

Signature



Date

17 June 2010