

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

4C Inns Limited

Company number

04362184

In the

High Court of Justice, Chancery Division

{full name of court}

Court case number

4757 of 2011

(a) Insert full name(s)
and address(es) of
administrator(s)I Jeffrey Mark Brenner of B&C Associates Limited, Trafalgar House, Grenville Place, Mill Hill,
London, NW7 3SA attach a copy of -

* the statement(s) of affairs,

* Delete as applicable

in respect of the administration of the above company

Signed _____
Administrator

Dated _____ 28.7.11

ails:

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.

Jeffrey Mark Brenner
B&C Associates LimitedTrafalgar House
Grenville Place
Mill Hill
London

NW7 3SA

NW7 3SA

DX Number

DX Exchange

SATURDAY



A46

AOC39W9R

30/07/2011

105

COMPANIES HOUSE

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

STATEMENT OF AFFAIRS

Name of Company 4C Inns Limited	Company Number 04362184
In the High Court of Justice	Court case number 4757 / 2011

Statement as to the affairs of

4C Inns Limited
Trafalgar House
Grenville Place
Mill Hill
London NW7 3SA

on the 13 June 2011, the date that the company entered administration

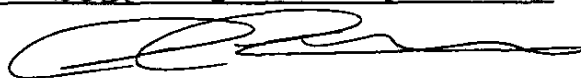
Statement of Truth

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 13 June 2011 the date that the company entered administration

Full Name

LAURENCE LOVENEY

Signed



Dated

18/7/11

4C Inns Limited
Statement Of Affairs as at 13 June 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Leasehold Land & Property	160,178 00	NIL
Goodwill	90,636 00	3,000 00
HBOS		(46,673 00)
Deficiency c/d		<u>(43,673 00)</u>
Assets subject to floating charge:		
Furniture/ Equipment/Fixtures & Fittings	1,175 00	3,000 00
Uncharged assets.		
Estimated total assets available for preferential creditors		<u>3,000 00</u>

Signature

Date

18/7/11

4C Inns Limited
Statement Of Affairs as at 13 June 2011

20 JUL 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,000 00
Debts secured by floating charge pre 15 September 2003	
Deficiency b/d	<u>43,673 00</u> (40,673 00)
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> (40,673 00)
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	(40,673 00)
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> <u>(40,673 00)</u>
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors/F C's pre 15 Sept 2003 (brought down)	40,673 00
Trade & Expense Creditors	57,052 00
Directors Loans	104,000 00
National Westminster Bank PLC	123,742 00
H M Revenue & Customs - PAYE/NIC	98,429 00
H M Revenue & Customs - VAT	115,060 00
	<u>538,956 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(538,956 00)
Estimated deficiency/surplus as regards creditors	<u>(538,956 00)</u>
Issued and called up capital	
Ordinary Shareholders	200 00
	<u>200 00</u>
Estimated total deficiency/surplus as regards members	<u>(539,156 00)</u>

Signature



Date

18/7/11

B&C Associates Limited
4C Inns Limited
B - Company Creditors

Key	Name	Address	£
CA00	A & B Oil	Royal Crescent Road, Southampton, SO14 3TT	614 00
CA01	Ace Fire Protection	Unit 11, Roach View Business Park , Millhead Way, Purdeys Industrial Estate, Rochford, Essex, SS4 1LB	246 00
CA02	Adept Linen & Garment Rental Limited	Unit 1, 53 Rectory Road, Farborough, Hants, GU14 7BT	3,379 00
CA03	Autobar UK Limited	Unit 4, Anderson Road Industrial Estate, Woodford Green, IG8 8ET	326 00
CB00	Biffa Waste Services Limited	Coronation Road, High Wycombe, HP12 3TZ	1,506 00
CB01	BOC	Customer Service Centre , PO Box 12, Priestley Road, Wortley, Manchester, M28 2UT	366 00
CB02	Brake Bros Limited	Enterprise House, Eureka Business Park, Ashford, Kent, TN25 4AG	3,658 00
CB06	British Gas Electrical	Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD	5,029 00
CB05	BT Payment Services Limited	BT Payment Centre, Durham, DH98 1BT	662 00
CC00	Calor Gas Limited	Athena Drive, Tachbrook Park, Warwick, CV34 6RL	1,495 00
CD00	Delice De France Plc	Delice House, 149 Brent Road, Southall, Middlesex, UB2 5LJ	841 00
CE00	Enterprises Inns Plc	Sales Ledger Dept, 3 Monkspath Hall Road, Solihull, West Midlands, B90 4SJ	1,372 00
CF00	Fuller Smith & Turner Plc	Griffin Brewery, Chiswick Lane South, Chiswick, London, W4 2QB	3,270 00
CH02	H & B Foods Limited	44 - 54 Stewarts Road, London, SW8 4DF	2,082 00
CH00	H M Revenue & Customs - VAT	National Insolvency Unit, 3rd Floor NW, Queens Dock, Liverpool, L74 4AA	115,060 00
CC04	HBOS	c/o Lloyds Banking Group Business Support, 2nd Floor, Domonions House, Eton Place, 64 High Street, Burnham, SL1 7JT	46,673 00
CH03	HM Revenue & Customs - PAYE/NIC	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	98,429 00
CK00	Krystal Hygiene Limited	48-50 Burners Lane South, Kiln Farm, Milton Keynes, MK11 3HD	1,924 00
CC06	Laurence Coveney	Queen Anne House, Bridge Road, Bagshot, Surrey, GU19 5AT	52,000 00
CN00	N Power	Bridge House, 200 Clough Road, Hull, HU5 1SN	4,794 00
CN01	National Westminster Bank PLC	Credit Management Services, Kendal Court, Ironmasters Way, Teitford, TF3 4DT	123,742 00
CP01	Phoenix Fine Foods Limited	Unit 19 Stadium Industrial Estate, Stadium Way, Reading, Berkshire, RG30 6BX	319 00
CR00	Reeves Butchers Limited	Unit 11 Brickfields, Kiln Lane, Bracknell, Berkshire, RG12 1NQ	1,760 00
CC05	S Coveney	Winden Lodge, 1 Deepcut Bridge Road, Deepcut, Camberley, Surrey, GU16 6QX	52,000 00
CS00	Sharp's Brewery Limited	Rock, Cornwall, PL27 6NU	1,742 00
CS01	Simson's Fisheries	C/o Loch Fyne Oysters Limited, Clachan, Cairndow, PA26 8BL	6,235 00
CS02	Sinclair Collis Limited	Laches Close, Four Ashes, Wolverhampton, WV10 7DZ	80 00
CS03	Streamline	Gateshead Card Centre , Po Box 27, Victory House, Fidth Avenue, Gateshead, NE8 1HU	1,222 00

B&C Associates Limited
4C Inns Limited
B - Company Creditors

Key	Name	Address	£
CT00	Till Roll Company	28 Chapelgate, retford, Nots DN22 6PJ	344 00
CV02	Veolia Water	Tamblin Way, Hatfield, Herts. A10 9EZ	1,040 00
CV00	Viking Direct	PO Box 279, Leicester, LE3 1YU	171 00
CS05	Vin Sullivan Foods Ltd	Unit 2, Gilchrist Thomas Ind Estate, Blaenavon, Gwent, NP4 9RL	389 00
CV01	Vodafone	Vodafone House, The Connection, Newbury, Berkshire, RG14 2FN	247 00
CB03	W H Brakspear & Sons Plc	The Bukk Courtyard, Bell Street, Henley on Thames, Oxon, RG9 2BA	8,500 00
CW01	Windsor & Maidenhead Council	The Royal Borough of Windsor and Maidenhead, Town Hall, St Ives Road, Maidenhead, Berkshire, SL6 1RF	2,580 00
CZ00	Zonal Retail Data Systems	24 Forth Street, Edinburgh, EH1 3LH	859 00
36 Entries Totalling			544,956.00

4C Inns Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC01	Mr Laurence Coveyey	Queen Anne House, Bridge Road, Bagshot, Surrey, GU19 5AT	0	100	0	100
HC00	Mr Scott Coveyey	Minden Lodge, 1 Deepcut Bridge Road, Deepcut, Camberley, Surrey, GU16 6QX	0	100	0	100
2 Entries Totalling						200

Signature _____