

The Insolvency Act 1986

**Notice of statement of affairs****2.16B**

Name of Company

Brabco (2006) Limited

Company Number

04795760

In the

High Court of Justice, Chancery Division, Companies Court

(full name of court)

Court case number

1054 of 2010

(a) Insert full name(s)  
and address(es) of  
administrator(s)We (a) Nicholas Edward Reed and Ian David Green of PricewaterhouseCoopers LLP, Benson House, 33  
Wellington Street, Leeds, LS1 4JPattach a copy of -  
the statement of affairs.

\* Delete as applicable

in respect of the administration of the above company

Signed

Joint Administrators

Dated

12/3/10

**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.

Richard Clarke

PricewaterhouseCoopers LLP Benson House 33 Wellington Street Leeds

LS1 4JP

Tel 0113 289 4017

DX Number

DX Exchange



\*ACFDWJA3

A17

19/04/2010

34

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

MONDAY

## Statement of affairs

Name of company  
Brabco (2006) Limited

Company number  
04795760

In the  
High Court of Justice, Chancery Division  
Companies Court  
(full name of court)

Court case number  
1054 of 2010

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) Brabco (2006) Limited, c/o Brabners Chaffe Street LLP, Horton House Exchange Flags, Liverpool, Merseyside, L2 3YL

on the (b) 12-04-10 2010 the date that the company entered administration

(b) Insert date

### 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 (b) 12/04/2010 the date that the company entered administration

Full name

Barry Harte

Signed

[Signature]

Dated

12-04-2010

## Assets

Freehold Land, Ellerby Road  
Leeds, West Yorkshire  
(HM Land Reg Title WYK 789485)

Anglo Irish Bank Corporation hold a  
Fixed Charge over above.

**Uncharged assets:**

**Estimated total assets available for preferential creditors**

Signature R.H.F. Date 12/04/2010

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	<i>NIL</i>
<b>Liabilities</b>		
Preferential creditors -	£	<i>—</i>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	<i>NIL</i>
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	<i>NIL</i>
Debts secured by floating charges	£	
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	<i>NIL</i>
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Total assets available to unsecured creditors</b>	£	<i>NIL</i>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	<i>2,172,057 2,172,057</i>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	<i>(2,172,057)</i>
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	<i>(2,172,057)</i>
Issued and called up capital	£	<i>1</i>
<b>Estimated total deficiency/surplus as regards members</b>	£	<i>(2,172,057)</i>

Signature

*R. H. F.*

Date

*12/04/2010*

## COMPANY CREDITORS

**Note:** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Brooks Foot Bank Ltd	Horton House Exchange Fl093 Liverpool Merseyside L3 3YL	652280	NIL		
151 of Deposits	As per list	1254739	NIL		
Young Young	10 Berkeley Street London W1S 8OP	2500	NIL		
Pro-M Protection Solution Ltd	11 Anglersea St Cork, Ireland	46,000	NIL		
DKM - (Depositor liquid)	Money Hill, Eglington Terrace Quilman Dublin 14 As per list.	214538	NIL		

Signature CRH Date 12/04/2010

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
<i>Banbros East End Ltd</i>	<i>c/o Banbros Cloffe Street LLP Horton House Exchange Road Liverpool, Merseyside L2 3YL</i>	<i>1</i>	<i>1</i>	<i>Ordinary Shares.</i>
TOTALS		<i>1</i>	<i>1</i>	

Signature

*Z. H.F.*

Date

*12/04/2010*

East Bank deposits repaid by DHKN

Apt	Purchaser	Deposit held
1A04	Jimmy Flanagan, Bridge Street, Headford, Co Galway	£9,500 00
1A05	Paul Silke, St Michael's, Clifden Road, Oughterard, Co Galway & Colin Kavanagh, 23, Sullivan St, Dublin 7	£9,500 00
2A01	Frank Taite, 1 Churchtown Avenue, Lr Churchtown Road, Dublin 14	£8,750 00
2A02	Joe Keenan and Jane McCormack, Corracanny, Cavan, Co Cavan	£8,400 00
2A04	Frank Coghlan, Disildoforus, Baldongun, Lusk, Co Dublin	£9,750 00
2A06	Padraig Conroy, Adare Guest House, Fr, Griffin Place, Galway	£8,500 00
3A02	Pat O'Dwyer & Naomh Gearty, Napier, Uggool, Moycullen, Co Galway	£8,550 00
3A03	Jimmy Flanagan, Bridge Street, Headford, Co Galway	£8,550 00
3A05	Tom Kitt, 3 Pine Valley Drive, Dublin 16	£9,500 00
3A06	Jacinta Kitt, 3 Pine Valley Drive, Dublin 16	£8,500 00
4A01	Suzanne Brennan & Noel O'Keefe, c/o Coma Limited, Fr Griffin Place, Galway	£9,000 00
4A02	Brian Wynne, Corandulla, Co Galway	£8,750 00
1B07	Frank Taite, 1 Churchtown Avenue, Lr Churchtown Road, Dublin 14	£8,100 00
1B10	Breda Keogh, 38 Cabinteely Green, Dublin 18	£8,500 00
2B08	Paul O'Sullivan, 202 Grange Road, Rathfarnham, Dublin 16	£9,750 00
3B05	Brian Wynne, Corandulla, Co Galway	£9,000 00
2C04	Cathy Coghlan, Disildoforus, Baldongun, Lusk, Co Dublin	£8,000 00
2C06	Paul O'Gorman, 12 Maretimo Gardens East, Blackrock, Co Dublin	£8,000 00
3C03	Pat O'Dwyer & Naomh Gearty, Napier, Uggool, Moycullen, Co Galway	£9,000 00
3C04	Brendan O'Sullivan, 231 Templeogue Road, Dublin 6	£8,250 00
2E03	Proinsias Kitt, Gallach, Polnarooma, Salthill, Galway	£9,638 00
3E03	Paul O'Gorman, 12 Maretimo Gardens East, Blackrock, Co Dublin	£11,200 00
4E04	Brendan O'Sullivan, 231 Templeogue Road, Dublin 6W	£9,100 00
4E05	Padraig Conroy, Adare Guest House, Fr, Griffin Place, Galway	£8,750 00
<b>Total</b>		<b>£214,538.00</b>