

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

05678243

Name of Company

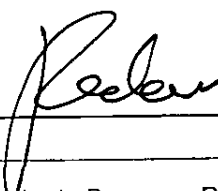
Hedleigh (Mayfair) Limited

I / We

Simon Renshaw ACA MIPA MABRP, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 January 2015

Signed



Date 09 January 2015

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref H0826/SR/NM/MP/TD/MA/NS

For Official Use

Insolvency Section | Post Room

THURSDAY



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A15

15/01/2015

#259

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hedleigh (Mayfair) Limited

on the 9 January 2015 the date of the resolution for winding up

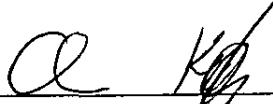
Statement of truth

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

Full Name

OWEN KELLY

Signed



Dated

9-1-2015

Hedleigh (Mayfair) Limited
Statement Of Affairs as at 9 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Tax Refund	4,352 13	Uncertain
Cash at Bank	623,660 81	623,660 81
Estimated total assets available for preferential creditors		623,660 81

Signature



Date

9-1-2015

Hedleigh (Mayfair) Limited
Statement Of Affairs as at 9 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	623,660 81
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	623,660 81
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	623,660 81
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	623,660 81
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	623,660 81
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	623,660 81
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,175,265 62
	15,175,265 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(14,551,604 81)
Estimated deficiency/surplus as regards creditors	(14,551,604 81)
Issued and called up capital	
Ordinary Shares	1 00
	1 00
Estimated total deficiency/surplus as regards members	(14,551,605 81)

Signature



Date

9-1-2015

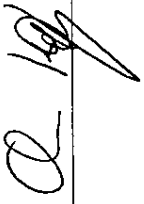
Accura Accountants Business Recovery Turnaround Ltd
Hedleigh (Mayfair) Limited
B - Company Creditors

Key	Name	Address	£
CA00	Charlotte (Cha Cha) Assaf		38,273 75
CB00	Gregory Barker		112,553 30
CB01	Eoin Bastible		33,765 99
CB02	Peter Boylan		187,588 84
CB03	Frank & Mrs Paula Bradbury		112,553 30
CB04	Nadine Bragg		12,005 69
CB05	Matt Brennan		84,414 98
CB06	Andrea Burgess		37,517 76
CB07	Jacqui Byrne		37,517 76
CC00	Louise Chawke		9,379 44
CC01	Jacqueline Cremin		187,588 84
CD00	Eugene Davy		10,129 80
CD01	Nathalie Desbiens		46,897 21
CD02	Peter Donnelly		468,972 09
CD03	Thomas Dowd		375,177 67
CF00	Fergus Farrell		112,553 30
CF01	David Frame		18,758 88
CG00	Michael Gleeson		187,588 84
CG01	Maire Goldsmith		18,758 88
CH00	HM Revenue & Customs (VAT)		0 00
CH01	HM Revenue & Customs (CT)		0 00
CH02	Stephen Hamilton		150,071 06
CH03	Mark Hennebray		65,656 09
CH04	David Hickey		9,379 44
CI00	HM Revenue & Customs (PAYE)		0 00
CI01	Roisin Iremonger		22,510 66
CJ00	Matt Jones		56,276 65
CK00	Declan Keane		187,587 54
CK01	Grainne Kelliher		18,758 88

Signature  9-1-2015

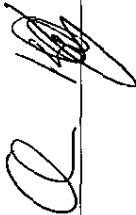
Accura Accountants Business Recovery Turnaround Ltd
Hedleigh (Mayfair) Limited
B - Company Creditors

Key	Name	Address	£
CK02	Owen Kelly		56,276 65
CK03	Ruth Kennedy		75,035 54
CK04	Ian McCafferty		18,758 88
CM00	Ronan McGinley		9,379 44
CM01	Geraldine McKenna		281,383 25
CM02	Peter McParland		262,635 63
CM03	Aoife Miggins		8,441 50
CM04	Gary Morahan		20,634 77
CO00	Jonathan O'Connor		75,035 54
CO01	Mark O'Donnell		37,517 76
CO02	St John O'Gara		37,517 76
CO03	Ailbhe O'Reilly		37,517 76
CQ00	Derek M. Quinlan		11,259,895 88
CR00	Samantha Reilly		9,379 44
CS00	Mairead Sherlock		187,588 84
CT00	Christine Treacy		8,441 50
CV00	Vanderslice UK Property LLC		187,588 84
RC00	Ms Jacqueline Cremin		0 00
RO00	Mr Owen Kelly		0 00
RQ00	Mr Derek Michael Quinlan		0 00
49 Entries Totalling			15,175,265.62

Signature  9-1-2015

Accura Accountants Business Recovery Turnaround Ltd
Hedleigh (Mayfair) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HQ00	Mr Derek Michael Quinlan	5th Floor, 20 Berkeley Square, London, W1J 6HF	0	1	0	1
1 Entries Totalling						1

Signature  9-1-2015