The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company	Company Number
Solihull Pavilions Limited	06014593
1	
In the	Court case number
High Court of Justice Chancery Division Companies Court	2015 of 2012

We David Christian Chubb and David Matthew Hammond of PricewaterhouseCoopers LLP Hill House Richmond Hill, Bournemouth, BH2 6HR

attach a copy of -

- * the statement of affairs,
- * the statements of concurrence,

in respect of the administration of the above company

Dated 10/4/12

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

Elaine Dyas	
PricewaterhouseCoopers ELP Hill	House Richmond Hill Bournemouth BH2 6HR
	1 0 1 2 0 2 2 9 4 6 2 1
DX Number 141500	DX Exchange Bournemouth 17

ien you have completed and signed this form please send it to the Registrar of Companies at

A16

11/04/2012 **COMPANIES HOUSE** mpanies House, Crown Way, Cardiff, CF14 3U/

DX 33050 Cardiff

Statement of affairs

Name of company Solihull Pavilions Limited	Company number 06014593
In the	Court case number
High Courts of Justice Chancery Division	2015 of 2012
Companies Court	
(full name of court)	I

Statement as to the affairs of (a) Solihull Pavilions Limited, C/o Miller, 33 Bruton Street, London, (a) Insert name and address of registered office of the company

on the (b) 2 March 2012, the date that the company entered administration

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) 2 March 2012 the date that the company entered administration

Full name Fuan James Edward Haggarty

Signed Early

A – Summary of Assets

Assets	Book	Estimated to
	Value	Realise
Assets subject to fixed charge	£	£
Solihull Pavilions, Cranmore Drive	5,137,340.21	4,500,000 00
Less amounts due to secured creditors		(5,208,554 34)
Estimated surplus/(deficit)		(708,554 34)
Assets subject to floating charge	12 000 50	42 000 50
Cash at bank (Clydesdale bank a/c) Cash at bank (Mgt agent bank balance)	42,990 59 3,301 55	42,990 59 3,301.55
Cash at bank (wigt agent bank balance)	3,301 33	3,301.33
Tue de debasse (mont le succione de)	926 62	926 62
Trade debtors (rent & insurance) Prepayments (rates, sc & insurance)	7,175 74	7,175.74
Purchase Ledger Credits	4,567.75	4,567 75
Uncharged assets		
Official ged assets		
Estimated total assets available for preferential creditors		58,962 25

A – Summary of Assets

Assets		
	Book	Estimated to
	Value	Realise
Assets subject to fixed charge	£	£
Salabull Davidsons Cronmara Davia	5 127 240 21	4 500 000 00
Solihuli Pavilions, Cranmore Drive	5,137,340 21	4,500,000.00
Less: amounts due to secured creditors		(5,208,554 34)
	li .	(3,200,33734)
Estimated surplus/(deficit)		(708,554.34)
		(133,227,327)
		{
	ļ	
A		
Assets subject to floating charge Cash at bank (Clydesdale bank a/c)	42 000 60	42,000,50
Cash at bank (Crydesdale bank arc) Cash at bank (Mgt agent bank balance)	42,990 59	42,990 59
Cash at bank (wigt agent bank balance)	3,301 55	3,301.55
Trade debtors (rent & insurance)	926.62	926 62
Prepayments (rates, sc & insurance)	7,175 74	7,175 74
Purchase Ledger Credits	4,567 75	4,567 75
	1	,
Uncharged assets		
	į	
	{	
)	
Estimated total assets available for preferential creditors		58,962.25
·		, i

Signature

Date 22/03/12

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	I	£ 58,962 25
• • • •	£	
Liabilities Preferential creditors -	nıl	
Estimated deficiency/surplus as regards preferential creditors		£ nıl
Estimated prescribed part of net property where applicable (to carry forward)	£ (14,792 45)	(14 792 45)
Estimated total assets available for floating charge holders		£ 44 169 80
250 Mariou total about a valuable for nouning charge notation	£	
Debts secured by floating charges	·	(708 554 34)
Estimated deficiency/surplus of assets after floating charges		£(664,384 54)
Estimated prescribed part of net property where applicable (brought down)	£	14,792 45
Total assets available to unsecured creditors		£ 14,792 45
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(11,376 23)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	3,416 22
Shortfall to floating charge holders (brought down)		(664,384 54)
Estimated deficiency/surplus as regards creditors	£	(660,968 32)
Issued and called up capital	£	2 00
Estimated total deficiency/surplus as regards members		£ (660,966 32)

Signature _	En	IA	Date 22/03/12
	<u>-</u>		

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

ty Value of security £						
Date security given						
Details of any security held by creditor						
Amount of debt £	4027 25	71 58	1376 37	4362 36	1538 67	
Address (with postcode)	Units 8 & 9, The Pavilions, Cranmore Drive, Solihull, West Midlands, B90 4SB	HMRC, Barkley House, Castle Meadow Road, Nottingham, NG2 1BA	Unit 6, The Pavilions, Cranmore Drive, Solihull, 1376 37 West midlands, B90 4SB	Unit 1, The Pavilions, Cranmore Drive, Solihull, 4362 36 B90 4RU	Wattrus Group Ltd Unit 10, The Pavilions, Cranmore Drive, (deferred income) Solihull, B90 4SB	
Name of creditor or Claimant	EOS Works Ltd (deferred income)	HMRC	Physio World Ltd (deferred income)	The Parts Alliance Ltd (deferred income)	Wattrus Group Ltd (deferred income)	

Signature

COMPANY SHAREHOLDERS

			***************************************	 I			
Details of Shares held							
Nominal Value							
No of shares held	2						22/03/12
Address (with postcode)	33 Bruton Street, London					TOTALS	Date 22/
Name of Shareholder	Miller Developments Holdings Limited					(Signature (

COMPANY SHAREHOLDERS

	T	T	 	·	,	,		 _
Details of Shares held								
Nominal Value								
No of shares held	2						i	
Address (with postcode)	33 Bruton Street, London							TOTALS
Name of Sharcholder	Miller Developments Holdings Limited							

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	Name of Company	Company Number						
	Solihull Pavilions Limited	06014593						
	In the	Court case number						
	High Courts of Justice Chancery Division Companies Court	2015 of 2012						
l	(full name of court)	<u></u>						
a) Insert full name and addres								
to which statement of affair relate	BEGISTERED HI 33BRUTON STREET							
Insert date statement of truth on the statement of affairs wa	The So are Torres							
on the statement of arraits wa	e	- IIIIII						
(c) Insert full name of person the made the statement of truth in the statement of affairs being	10) PHILLP HARTLEY MILLS	e RESIDING AT						
concurred with d) Insert full name and address	18 BROLLEHTON PLACE, FOINBURGH							
of person making statemen	EHI SRX							
*Delete as applicable	* concur with the Statement of Affairs of the above company Statement of Affairs are a full, true and complete statement of 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								
	and believe that, subject to these qualifications, the facts state and complete statement of the affairs of the company on the d	d in the statement of affairs are a full, true late that it entered administration						
	Full name PHILIP HARTLET MILLER							
	Signed thicke							
	Dated 203 12							

	Name of Company	Company Number	
1	Solihuli Pavilions Limited	06014593	
	In the High Courts of Justice Chancery Division Companies Court	Court case number 2015 of 2012	
L	(full name of court)		
(a) Insert full name and address of registered office of company	1 ROBIS 22 00 > 5		
to which statement of affairs relates			
	made on (b)		
(b) Insert date statement of truth on the statement of affairs was made	by (c) tuan Edward James	s haecry	
(c) Insert full name of person			
who made the statement of truth on the statement of affairs being concurred with	1(1) DAVID THOMAS MILLOY RESIDING AT		
(d) Insert full name and address of person making statement	LITHORN AVENUE, TWOENTONHALL GLASGON		
*Delete as applicable	* concur with the Statement of Affairs of the above company Statement of Affairs are a full, true and complete statement o it entered administration		
	OR		
(e) Please list matters in the statement of affairs which you are not in agreement with, or		subject to the following qualifications	
which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them			
	and believe that, subject to these qualifications, the facts state and complete statement of the affairs of the company on the d		
	Full name CAND THOMAS MILLON		
	Signed		
	Dated 28 03 12		

	Name of Company	Company Number	
	Solihuli Pavilions Limited	06014593	
	In the High Courts of Justice Chancery Division Companies Court	Court case number 2015 of 2012	
	(full name of court)		
(a) Insert full name and address of registered office of company to which statement of affair	With regards the Statement of Affairs of (a) 50km		
relates	s made on (b)		
(b) insert date statement of truth on the statement of affairs was made	by (c) FUAN EQUARD JAME		
(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with	Statement of Truth 1(d) ANDREW SUTUGENAND RESIDING		
(d) Insert full name and address of person making statement			
*Delete as applicable	* concur with the Statement of Affairs of the above company Statement of Affairs are a full, true and complete statement of it entered administration		
	OR		
(c) 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		subject to the following qualifications	
	and believe that, subject to these qualifications, the facts state and complete statement of the affairs of the company on the company of the	d in the statement of affairs are a full, true late that it entered administration	
	Full name ANDRON SUTUCIOND Signed Lelo Syllo Dated 28/03/12		

Solihull Pavilions Limited 06014593 In the Court case number	
In the Court case number	
High Courts of Justice Chancery Division Companies Court 2015 of 2012	
(full name of court)	
With regards the Statement of Affairs of (a) 50WULL PAVILLIONS LIMITED FOR THE COMPANY to which statement of affairs relates With regards the Statement of Affairs of (a) 50WULL PAVILLIONS LIMITED FOR THE COMPANY ("the company to which statement of affairs relates" relates	
on the statement of affairs was made by (c) Fuan EaseD Taves HACCETY	
(c) Insert full name of person ho made the statement of truth the statement of affairs being concurred with (d) DONALO WILLIAM BORLAND RESIONE AT 408 FCRRY ROAD, EDINBURRENT EH5 2AD	
* 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 *Delete as applicable at entered administration.	that
(c) 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 and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, to and complete statement of the affairs of the company on the date that it entered administration Full name Cara Signed Dated Dated Dated Dated	