The Insolvency Act 1986

# Notice of statement of affairs

2.16B

Name of Company

RHC Properties (No.1) Limited

02636441

High Court of Justice, Chancery Division

Court case number 383 of 2009

Company number

[full name of court]

(a) Insert name(s) and address(es) of administrator(s) We (a) Shay Bannon and Antony David Nygate, of BDO Stoy Hayward LLP, 55 Baker Street, London, W1U 7EU

Attach a copy of:

- \* Delete as applicable
- \* the statement of affairs;
- \* the statement(s) of concurrence;
- \* a-copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the Administration of the above company.

Signed

Joint Administrator

Dated

18/3/01

#### **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

A10

23/03/2009 **COMPANIES HOUSE**  BDO Stoy Hayward LLP, 55 Baker Street, London, WIU 7EU. Our Ref 7/SB/MSF/R1742/E4 Tel 020 7486 5888 DX Number DX Exchange

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

RHC Properties (No 1) Limited

O2636441

In the

Court Case Number

High Court of Justice, Chancery Division

383 of 2009

Statement of Affairs of RHC Properties (No 1) Limited whose registered office is situated at c/o BDO Stoy Hayward LLP, 55 Baker Street, London, W1U 7EU.

On the 21 January 2009, the date 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 21 January 2009, the date that the company entered Administration.

Full Name

Michael Stanley Prager

Paul Raymond Mitchell

Signed

Dated

9 March 2009

9 March 2009

# **COMPANY SHAREHOLDERS**

Name of Shareholder	Address (with Postcode)	No of shares held	Nominal Value	Details of Shares held
The Real Hotel Company Ltd	Premier House, 112 Station Road, Edgware, HA8 7BJ	100	£100	Ordinary
			_	
<u></u> .				
·-				
	TOTALS	100	£100	j

Signature

Date 9 March 2009

Signature

Date 9 March 2009

# **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

Name of Creditor or Claimant	Address (with Postcode)	Amount of Debt £	Details of any security held by creditor	Date security given	Value of Security £
Intercompany with	Premier House, 112 Station Road,	12.040.640	D1/A	N/A	N/A
RHC Ltd	Edgware, HA8 7BJ	12,940,649	N/A	N/A	IN/A
Combined Property	66 Waterpark Road, Salford,	120 125	D.T./.A	21/4	37/A
Control Ltd	Manchester, M7 4JL	138,135	N/A	N/A	N/A
Accruals	,	336,471	N/A	N/A	N/A
Court Orders		235	N/A	N/A	N/A
Misc Deposits		6,638	N/A	N/A	N/A
Army of Guests of					
Dr Who		200			
Catholic Truth	-	100	11 -		
Emaho		240			
Eudaemonia		250			
Save Our Home Campaign		75			
The 44 Club		100			
Tuberous Sclerosis Assoc	**	200			
Winners Chapel	1-	200			

Signature

Date 9 March 2009

Signature

Date 9 March 2009

### Parapix Limited - In Administration

A1 - Summary of Liabilities		
•		Estimated
		To Realise
	_	ž.
Estimated total assets available for preferential creditors (carried from page A)	£	247,544
Liabilities		
Preferential creditors:	£	
Employee claims N/A	NIL	NIL
Estimated (definionary)/sumplus as responds any forwarded and its as	£	247,544
Estimated (deficiency)/surplus as regards preferential creditors	£	247,344
	£	
Estimated Prescribed Part	NIL	NIL
Estimated total assets available for floating charge holders	£	247,544
Zommated total assets available for mouning charge molecus		247,544
	£	
Deficiency as regards fixed charge creditor (Brought Forward):	NIL	(247,544)
Estimated (deficiency)/surplus of assets after floating charges	£	NIL
	£	
Estimated Prescribed Part	NIL	NIL
Total assets available for unsecured creditors*	£	NIL
Unsecured non-preferential claims:	£	
Intercompany Creditors	(12,940,649)	
Landlord Rents	(138,135)	
Accruals Court Order	(336,471)	
Misc Deposits	(8,003)	
	(0,000)	
		(13,423,493)
Estimated (deficiency)/surplus as regards creditors	£	(13,423,493)
Issued and called up capital:	£	
Ordinary Shares of £1 each		(100)
Estimated total deficiency as regards members (Before Costs)	£	(13,423,593)

Signature

Date 9 March 2009

Signature

Date 9 March 2009