

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

S95/99

Pursuant to section 95/99 of
the Insolvency Act 1986

For Official Use

To the Registrar of Companies

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Company Number

05296854



Name of Company

HQ Leisure Ltd

I / We
Julian Pitts
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ


David Wilson
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 16 February 2010

Signed   Date 16 February 2010

Begbies Traynor (Central) LLP
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Ref 82H4155/JNRP/DFW/IR/VN

For Official Use	
Insolvency Section	Post Room
SATURDAY	 *A16S4HVP* A06 27/02/2010 50 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

HQ Leisure Ltd

on the 16 February 2010 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

~~We~~ I, Nirvinder Singh Hare of


~~and~~ Holmehurst, Cliffe Drive, Rawdon, Leeds, LS19 6LW

Make oath and say that the several pages exhibited hereto and marked A,A1 & B are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 16 February 2010 the date of the resolution for winding up and that the said company carried on business as Property Development

**CERTUS SOLICITORS
33 MANOR ROW
BRADFORD
BD1 4PS**

Sworn/affirmed at _____

Date 16 February 2010.

Signatures _____ 

Before Me  - NARJEEM ANWAR

**CERTUS SOLICITORS
33 MANOR ROW
BRADFORD**


A Solicitor or Commissioner of Oaths or ~~deputy~~ authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn

HQ Leisure Ltd
Statement Of Affairs as at 16 February 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Shares in subsidiaries	3 00	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature  Date 16 February 2010

Wah *HR*

CERTUS SOLICITORS
33 MANOR ROW
BRADFORD
BD1 4PS

Begbies Traynor (Central) LLP
HQ Leisure Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Ashrose	Unit 4, Acorn Ind Estate, Riverview Road, Grovehill, Beverley, HU17 0LD	975 55
CB01	Bowesfield Ltd	Muckle LLP, Time Central, 32 Callowgate, Newcastle Upon Tyne, NE1 4BF	77,000 00
CC00	CR Taylor	Station Sawmills, Station Road, Denholme, Bradford, BD13 4BS	102 06
CD00	D3 Roofers	34 Duckworth Terrace, Bradford, BD9	5,000 00
CD01	DM Builders	114-116 Manningham Lane, Bradford, BD9 7JW	17,514 00
CD02	Dale Scaffolding	885A Wakefield Road, Bradford, BD4 7PT	1,725 00
CE00	Eon	Greenwood House, Westwood Bus Park, Coventry, CV4 8LG	1,081 19
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	Hare UK	c/o Holmehurst, Cliffe Drive, Rawdon, Leeds, LS19 6LW	119,100 83
CH02	HSE	Edgar Allen House, 241 Glossop Road, Sheffield, S10 2GW	0 00
CL00	Leeds M B C	2 Great George Street, Leeds, LS2 8BA	4,726 90
CM00	Merx		8,406 00
CR00	RBS Finance	Smith House, Elmwood Avenue, Feltham, TW13 7QD	9,499 55
CS00	Stoneplant & Waste Ltd	c/o Robson Scott Associates, 49 Duke Street, Darlington, Durham, DL3 7SD	2,555 66
CW00	Watson Batty	Shire House, Shire Road, Guiseley, LS20 8EU	5,875 00
15 Entries Totalling			253,561.74

Signature 

16 February 2010

NAR

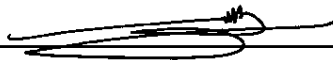
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BRADFORD
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HQ Leisure Ltd
Statement Of Affairs as at 16 February 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	46,985 81
Associated company	119,100 83
Disputed claims	87,475 10
	253,561 74
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(253,561 74)
Estimated deficiency/surplus as regards creditors	(253,561 74)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(253,562 74)

Signature



Date

16 February 2010

N. AR

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