

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company

SSC Staff Consultants Limited

Company number

02187708

In the
High Court Of Justice

(full name of court)

For court use only
21066 of 2009

(a) Insert full name(s) and
address(es) of
administrator(s)

We Andrew Andronikou and Peter Kubik
UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

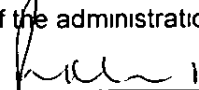
attach a copy of -

*delete as applicable

* the statement(s) of affairs,

in respect of the administration of the above company

Signed


Joint Administrator(s)

Dated

11.02.10

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 searches of the
public record.

UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

Tel 020 7216 4626

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



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COMPANIES HOUSE

Statement of affairs

Name of Company

SSC Staff Consultants Limited

Company number

02187708

In the
High Court of Justice

(full name of court)

Court Case Number
21066 of 2009

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

Statement as to the affairs of SSC Staff Consultants Limited on the 3 December
2009, the date that the company entered administration

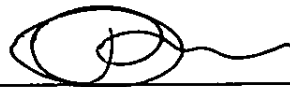
(b) Insert date

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 3 December
2009 the date that the company entered administration

Full name MARTIN JOHN SAVAGE

Signed



Dated

16-02-10.

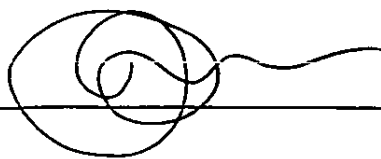
INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A – Summary of Assets

Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge:			
Book Debts		25,000	25,000
Less Ultimate Finance		Uncertain	Uncertain
Assets subject to floating charge:			
Inter Company debt – Pharmapoint Limited		53,765	Nil
Inter-Company Debt – Integrated Sales Solutions Limited			Nil
Goodwill/IPR		5,000	5,000
Contracts		51,365	51,365
Tangible Assets		5,148	5,148
Uncharged assets:			
Estimated total assets available for preferential creditors		£ 86,513	86,513

Signature _____



Date _____

16-02-10

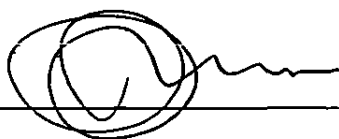
INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A1 – Summary of liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	86,513
Liabilities		
Preferential creditors	£Nil	
Estimated deficiency /surplus as regards preferential creditors:	£	86,513
Estimated prescribed part of net property where applicable (to carry forward)	£	N/A
Estimated total assets available for floating charge holders	£	N/A
Debts secured by floating charges	£	
Estimated deficiency / surplus of assets after floating charges	£	86,513
Estimated prescribed part of net property where applicable (brought down)		N/A
Total assets available to unsecured creditors	£	86,513
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
HMRC – VAT Group Debt	(157,000)	
HMRC – PAYE/NIC	(1)	
Trade Creditors	(27,708)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(98,196)
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regard creditors		
Issued and called up capital	(100)	
Estimated total deficiency / surplus as regards members	£	(98,296)

Signature



Date

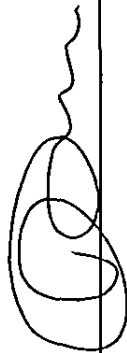
16-02-10

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

[illegible]

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal value	Details of shares held
Pharmasmart Limited	C/o UHY Hacker Young LLP, Quadrant House, 4 Thomas More Square, London, E1W 1WY	100	£100	Ordinary Shares
TOTALS		100	100	



Signature

Date 16-02-10

CREDITOR LISTING FOR SSC Staff Consultants Limited
Statement of Affairs Date

Schedule of Creditors

Name of Creditor or Claimant	Amount of Debt
Afpp Limited	1 00
Aspect Refurbishment,	1 00
British Cardiovascular Society	1 00
British Orthopaedic Association	1 00
British Telecom	1 00
Cannon Hygiene	78 80
Capital Computer Cart	1 00
Careers in Recruitment/Interactive Recruitment	1 00
CF Asset Finance Ltd	1 00
City Fire Protection	1 00
Concorde Services	1 00
Enterprise Nottingham	1 00
Ferguson Solicitors	1 00
Fish Partnership	862 50
Gould & Company	9,541 12
Health Sector Publishing Limited	4,997 90
Hill Oldridge	3,644 16
HM Revenue & Customs	1 00
HMRC - VAT	300,000 00

CREDITOR LISTING FOR SSC Staff Consultants Limited
Statement of Affairs Date

Schedule of Creditors

Name of Creditor or Claimant	Amount of Debt
Inland Revenue	
London Borough of Camden	2,134 00
London Metropolitan University	4,760 00
London Recycling Limited	116 16
Lund Roberts Engineers Ltd	1 00
Lyreco UK Limited	61 51
Mantel Voice and Data	919 37
National Westminster Bank Plc	1 00
Nationwide Crash Repair	1 00
Neopost	1 00
Nestle Waters Powwow Ltd	7 82
Olivers Mill Cleaning & Maintenance LLP	553 84
Orion Cleaning & Support Services	1 00
Parkwood Consultants	1 00
PH Mediagroup	1 00
Point to Point Couriers	1 00
Primetex	1 00
Recruitment Consultant	1 00
Secom	1 00

CREDITOR LISTING FOR SSC Staff Consultants Limited
Statement of Affairs Date

Schedule of Creditors

Name of Creditor or Claimant	Amount of Debt
Secure I T Recycling	1 00
Spiral Colour (Allmand-Smith Ltd)	1 00
Tiro Limited	1 00
Total Jobs Group	1 00
Troy Computer Software	1 00
Viking Direct	1 00
Viridor Waste Management	1 00
Total Amounts:	327,708 18