

2.16B

The Insolvency Act 1986

Notice of statement of affairs

| | |
|---|-----------------------------------|
| Name of Company Sky Parks Projects Limited | Company number 02881211 |
| In the Birmingham County Court (full name of court) | Court case number 8405 of 2010 |

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

I/We (a)
Stephen Hunt
Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

Kevin Hellard
Grant Thornton LLP
Tavistock House South
Tavistock Square
London, WC1H 9LG

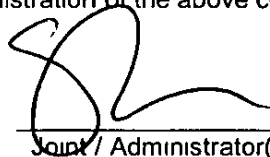
attach a copy of -

*Delete as applicable

*the statement(s) 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(s)

Dated

4 March 2011

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

Stephen Hunt
Griffins
Tavistock House South
Tavistock Square
London
WC1H 9LG

DX Number

020 7554 9600
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

SATURDAY



A41 05/03/2011 89
COMPANIES HOUSE

Statement of affairs

Name of Company

SKY PARKS PROJECTS LIMITED

Company number

02881211

In the HIGH COURT OF JUSTICE
CHANCERY DIVISION, BIRMINGHAM
DISTRICT REGISTRY [full name of court]

Court case number

8405 OF 2010

(a) Insert name and address of
registered office of the companyStatement as to the affairs of (a) SKY PARKS PROJECTS LIMITED OF GRIFFINS
TAVISTOCK HOUSE SOUTH, TAVISTOCK SQUARE, LONDON WC1H 9LG(b) Insert date on the (b) 03 SEPTEMBER 2010, 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) 03 SEPTEMBER 2010 the date that the company entered administrationFull name COLIN BARRETTSigned Dated 3 MARCH 2011

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

TRADE AND OTHER DEBTORS

CASH AT BANK

Estimated total assets available for preferential creditors

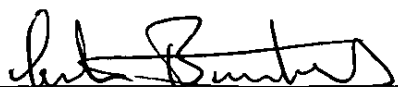
| Book Value £ | Estimated to Realise £ |
|--------------------|------------------------------|
| 0 | 0 |
| 0 | 0 |
| 293,748 | 0 |
| 950 | 950 |
| 294,698 | 950 |

Signature  Date 3 MARCH 2011

A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|---|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ | 950 |
| Liabilities | | |
| Preferential creditors - | £ | |
| Estimated deficiency/surplus as regards preferential creditors | £ | 950 |
| Estimated prescribed part of net property where applicable (to carry forward) | £ | |
| Estimated total assets available for floating charge holders | £ | |
| Debts secured by floating charges | £ | 950 |
| Estimated deficiency/surplus of assets after floating charges | £ | |
| Estimated prescribed part of net property where applicable (brought down) | £ | 950 |
| Total assets available to unsecured creditors | £ | |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | £ | (2015,149.75) |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders) | £ | (2015,149.75) |
| Shortfall to floating charge holders (brought down) | | (201,149.75) |
| Estimated deficiency/surplus as regards creditors | | |
| Issued and called up capital | £ | 1000 |
| Estimated total deficiency/surplus as regards members | £ | (2016,149.75) |

Signature



Date

3 March 2011

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.

| Name of creditor or Claimant | Address (with postcode) | Amount of debt £ | Details of any security held by creditor | Date security given | Value of security £ |
|------------------------------|---|------------------|--|---------------------|---------------------|
| SP1E EUROPE | 2 Alexandra Gate, Florida, Pergnam Cardiff CF24 2SA | 40,676 | | | |
| ANIMA | 46 Boulevard Prairie, au Duc, BP 40119 MATTEI Nantes Cedex 2 FRANCE | 2,544. | | | |
| CHUBB | Unit 1, Leschen Way, Avonmouth, Bristol BS11 8DG | 2,085 | | | |
| MOORE STEPHENS | 1-2 Little King Street, Bristol BS1 4HW | 644.29 | | | |
| NIS LIMITED | Ackhurst Road, Chorley, England PR7 1NH | 918,864 | | | |
| NIS RETENTION | Ackhurst Road, Chorley, England PR7 1NH | 56,000 | | | |
| PSCW | 19 Newcastle Street, Sutton Wiltshire Salisbury 21G | 856.46 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

Signature (H. B. Smith) Date 3 March 2011

COMPANY SHAREHOLDERS

| Name of Shareholder | Address (with postcode) | No. of shares held | Nominal Value | Details of Shares held |
|------------------------------------|--|--------------------|---------------|------------------------|
| SKY PARKS INTERNATIONAL LIMITED | C/O GRIFFINS, TAVISTOCK HOUSE SOUTH, TAVISTOCK SQUARE, LONDON WC1H 9LG | 1000 | 1000 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTALS | | 1000 | 1000 | |

Signature _____

Date _____

3 march 2011