

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

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

03498107

Name of Company

Tim Campbell Associates Limited

I / We
Patricia Angela Marsh
Peek House
20 Eastcheap
London
EC3M 1EB

Barrie Dunkin Harding
Peek House
20 Eastcheap
London
EC3M 1EB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 05 April 2012

Signed

Barrie Dunkin Harding
Patricia Angela Marsh

Date 05 April 2012

Marsh Hammond & Partners LLP
Peek House
20 Eastcheap
London
EC3M 1EB

Ref TACLIM/BH/MP/PRM/C N/c

For Official Use

Insolvency Section | Post Room

THURSDAY



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A09

12/04/2012

#288

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Tim Campbell Associates Limited

on the 5 April 2012 the date of the resolution for winding up

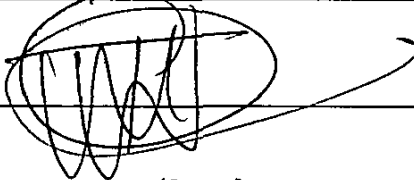
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

TIMOTHY WILLIAM MALCOLM CAMPBELL

Signed



Dated

5 April 2012

Tim Campbell Associates Limited
Statement Of Affairs as at 5 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge.

Assets subject to floating charge.

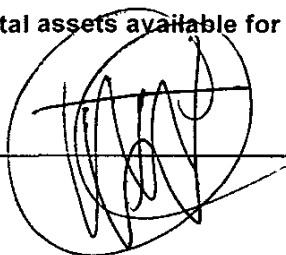
Uncharged assets.

Book Debts	70,225 00	Uncertain
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Estimated total assets available for preferential creditors

NIL

Signature



Date

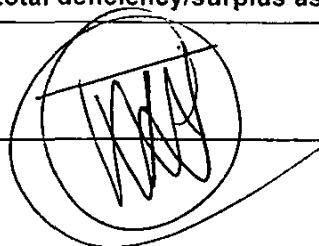
5 April 2012

Tim Campbell Associates Limited
Statement Of Affairs as at 5 April 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge 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 post 15 September 2003	
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	3,000 00
HSBC Bank Plc	9,245 00
HM Revenue & Customs	48,464 00
	60,709 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(60,709 00)
Estimated deficiency/surplus as regards creditors	(60,709 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(60,809 00)

Signature



Date

5 April 2012

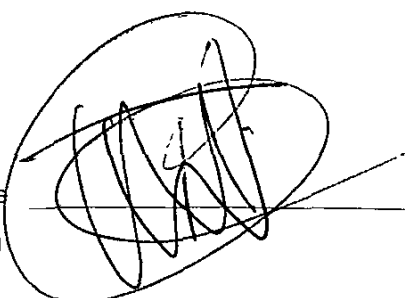
Marsh Hammond & Partners LLP
Tim Campbell Associates Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs 201C 7142217412 Debt Management Enforcement Unit Piran House Nettles Hill Redruth TR15 1SL	48,464 00
CH05	HSBC 11723200 210 High Holburn WC1V 7HD	9,245 00
CP00	PB Associates 2 Castle Business Village Station Road Hampton Middlesex TW12 2BX	3,000 00
3 Entries Totalling		60,709.00

@ - Denotes associate creditor

Signature

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5 April 2012

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