

Rule 4 34 - CVL

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

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

# S95/99

**For Official Use**

To the Registrar of Companies

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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 Harding*

*Patricia Marsh*

Date 05 April 2012

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

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

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Insolvency Section | Post Room

THURSDAY



\*A16NTKOO\*  
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

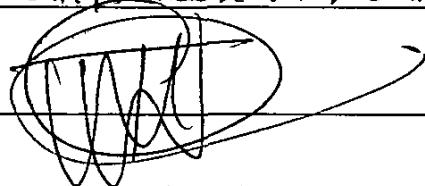
**Statement of truth**

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

Full Name

TIMOTHY WILLIAM MICHAEL 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 £
<b>Assets subject to fixed charge.</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets.</b>		
Book Debts	70,225 00	Uncertain
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 5 April 2012

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

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
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
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>(60,709 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(60,709 00)</b>
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(60,809 00)</b>

Signature

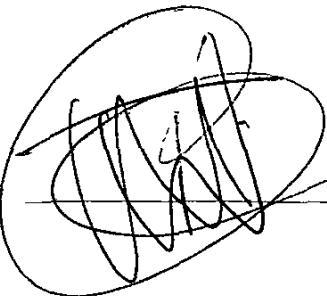
Date 5 April 2012

**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
<b>3 Entries Totalling</b>		<b>60,709.00</b>

@ - Denotes associate creditor

Signature



5 April 2012

Page 1 of 1

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