

The Insolvency Act 1986
Notice of statement of affairs
2.16B

Name of Company SW Tennis Limited	Company Number 04178374
In the High Court of Justice, Chancery Division, Birmingham District Registry (full name of court)	Court case number 8644 of 2011

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

I/We (a) Edward Williams and Edward Mark Shires both of PricewaterhouseCoopers LLP,
Donington Court, Pegasus Business Park, Castle Donington, East Midlands, DE74 2UZ

attach a copy of -
the statement of affairs,
the statement of concurrence,

* Delete as applicable

Signed [Signature]
Joint Administrator

Dated 6/2/2012

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.

Lauren French	
PricewaterhouseCoopers LLP	
	tel 0113 289 4572
DX Number	DX Exchange



A30
09/02/2012
COMPANIES HOUSE

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

THURSDAY

Statement of affairs

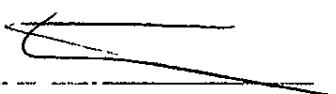
Name of company SW Tennis Limited	Company number 04178374
In the High Court of Justice, Chancery Division Birmingham District Registry (full name of court)	Court case number 8644 of 2011

(a) Insert name and address of registered office of the company
Statement as to the affairs of (a) SW Tennis Limited Sundorne Road Shrewsbury Shropshire, SY1 4RG on the (b) 21 December 2011 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 (b) 21 December 2011 the date that the company entered administration

Full name ROBIN MITCHELL

Signed 

Dated 25 | 1 | 12

A – Summary of Assets

Assets

Assets subject to fixed charge

Land & buildings

Less

Debts secured by fixed charge

Surplus/(deficit) to fixed charge holder

Assets subject to floating charge

Plant & machinery

Fixtures & fittings

Office equipment

Stock, food, keys & goods

Trade debtors

Debtors at debt collection agency

WIP not invoiced

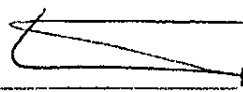
Cash in tills

Uncharged assets

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
3,400,000	3,400,000
(4,538,059)	(4,538,059)
(1,138,059)	(1,138,059)
19,428	10,000
36,697	25,000
1,424	1,000
5,000	5,000
16,140	7,700
67,305	16,826
762	762
1,250	1,250
148,006	67,538

Signature



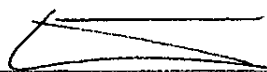
Date

25/1/12

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£67,538
Liabilities	£ nil
Preferential creditors -	
Estimated deficiency/surplus as regards preferential creditors	£67,538
Estimated prescribed part of net property where applicable (to carry forward)	£(16,517)
Estimated total assets available for floating charge holders	£51,021
Debts secured by floating charges	£1,522,359
Estimated deficiency/surplus of assets after floating charges	£(1,471,338)
Estimated prescribed part of net property where applicable (brought down)	£16,517
Total assets available to unsecured creditors	£16,517
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£1,435,513
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£(1,418,996)
	£
Shortfall to floating charge holders (brought down)	£(1,471,338)
Estimated deficiency/surplus as regards creditors	£(2,890,334)
Issued and called up capital	£485,398
Estimated total deficiency/surplus as regards members	£(3,375,732)

Signature



Date

25/1/12

COMPANY CREDITORS

Note: You must include 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]

Signature [Signature] Date 25 / 1 / 12

COMPANY SHAREHOLDERS

[illegible]

Signature



Date _____

$$\begin{array}{r} 25 \overline{) 112} \\ \underline{50} \\ 62 \\ \underline{50} \\ 12 \end{array}$$

Rule 2 29

Form 2 15B

Statement of concurrence

Name of Company SW Tennis Limited	Company Number 04178374
In the In the High Court of Justice, Chancery Division, Birmingham District Registry (full name of court)	Court case number 8644 of 2011

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of (a) SW Tennis Limited ("the company")

made on (b) 26 January 2012

by (c) Robin Mitchell

(b) Insert date statement of truth
on the statement of affairs was
made

Statement of Truth

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

I (d) Michael Taylor

* concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

(d) Insert full name and address
of person making statement

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications
(e) _____

*Delete as applicable

(e) Please list matters in the
statement of affairs which you
are not in agreement with, or
which you consider to be
erroneous or misleading, or
matters to which you have no
direct knowledge and indicate
reason for listing them

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration

Full name MICHAEL JUAN TAYLOR

Signed [Signature]

Dated 27/1/2012

FAC - Lauren French