

The Insolvency Act 1986

Notice of Statement of Affairs

2.16B

Name of Company
GSM Export (UK) Limited

Company Number
4337345

**In the High Court of Justice, Chancery
Division, Manchester District Registry**
[full name of court]

Court case number
2573 of 2009

**(a) Insert full Name(s) and
address(es) of
administrator(s)**

I/We (a) David Norman Kaye of Crawfords

Stanton House,

41 Blackfriars Road,

Salford, Manchester, M3 7DB

* Delete as applicable

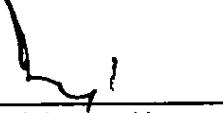
attach a copy of:-

*

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 21 October 2009

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.

will be visible

Crawfords, Stanton House

41 Blackfriars Road, Salford

Manchester M3 7DB

Tel 0161 828 1000

DX Number

DX Exchange



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06/11/2009

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COMPANIES HOUSE

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27/10/2009

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COMPANIES HOUSE

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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

Statement of Affairs

Name of Company
GSM Export (UK) Limited

Company Number
4337345

In the High Court of Justice, Chancery Division, Manchester District Registry [full name of court]

Court case number
2573 of 2009

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

Statement as to the affairs of (a) GSM Export (UK) Limited

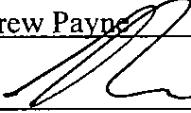
Stanton House, 41 Blackfriars Road, Salford, Manchester, M3 7DB

(b) Insert date on the (b) 14 September 2009, 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) 14 September 2009 the date that the company entered administration

Full Name Andrew Payne

Signed 

Dated 19/10/09

A – Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets	1,415,107	1,211,079
Estimated total assets available for preferential creditors	1,415,107	1,211,079

Signature



Date 17/10/09

A1 – Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential Creditors (carried from page A)	£	1,211,079
Liabilities	£	
Preferential creditors:-		
Estimated deficiency/surplus as regards preferential creditors	£	1,211,079
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	£	1,211,079
Debts secured by floating charges	£	
Estimated deficiency/surplus of assets after floating charges	£	1,211,079
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	£	1,211,079
Unsecured non-preferential claims	£	1,547,575
Estimated deficiency after floating charge where applicable (brought down)	£	
Estimated deficiency/surplus as regards creditors	£	(336,500)
Issued and called up capital	£	
Estimated total deficiency/surplus as regards members	£	(336,499)

Signature

Date

19/10/09

CREDITOR LISTING FOR GSM Export (UK) Limited

Creditor Name	Creditor Address	SOA Amount
H M Revenue & Customs	NI Contributions Office, Insolvency Longbenton, Newcastle upon Tyne, NE98 1ZZ Account Ref:	
H M Revenue & Customs	The Voluntary Arrangements Service, Durrington Bridge House,, Barrington Road, Worthing, BN12 4SE Account Ref:	
HM Revenue & Customs	Central Insolvency Sift Team, 3NW, Queens Dock, Liverpool, L74 4AA Account Ref:	
Civvals	Marble Arch House, 66-68 Seymour Street, London, W1H 5AF	9,200.00
Plc Communications Ltd	Royal London Building, Princess Square, Wolverhampton, WV1 1LR	407,894.01
DHL Global Forwarding (UK) Limited	Magna House, 18-32 London Road, Staines, Middlesex, TW18 4BP	184.00