

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Silent Sounds UK Limited

Company number

04341586

In the  
Manchester District Registry

(full name of court)

Court case number

2596 of 2012

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

I (a)  
Dylan Quail  
Cooper Williamson Limited  
Suite 2, Aus-Bore House  
19-25 Manchester Road  
Wilmslow  
Cheshire  
SK9 1BQ

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

  
 Administrator

Dated

28-6-12

**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

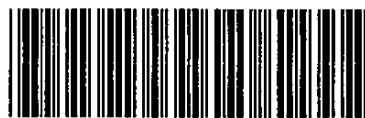
Dylan Quail  
Cooper Williamson Limited  
Suite 2, Aus-Bore House  
19-25 Manchester Road  
Wilmslow  
Cheshire  
SK9 1BQ

DX Number

01625 538844

DX Exchange

MONDAY



\*A1CALFGB\*

A10

02/07/2012

#104

COMPANIES HOUSE

COMPANIES HOUSE RECEIPT DATE BARCODE

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

Silent Sounds UK Limited

Company Number

04341586

In the

Manchester District Registry

Court case number

2596 / 2012

Statement as to the affairs of

Silent Sounds UK Limited

Suite 2

Aus-Bore House

19 - 25 Manchester Road

Wilmslow

on the 14 May 2012, the date that the company entered administration

**Statement of Truth**

I believe 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 14 May 2012 the date that the company entered administration

Full Name

KAREN MARIE THOMSON

Signed



Dated

25/6/12

Silent Sounds UK Limited  
Statement Of Affairs as at 14 May 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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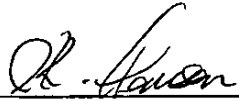
**Assets subject to fixed charge:**

**Assets subject to floating charge:**

**Uncharged assets:**

Goodwill	NIL	2,000 00
Intellectual Property	NIL	2,000 00
Plant & Machinery	NIL	500 00
Furniture	NIL	500 00
Book Debts	61,590 64	40,000 00
Director's Loan Account	15,716 00	Uncertain

<b>Estimated total assets available for preferential creditors</b>	<b>45,000 00</b>
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Signature  Date 25/6/12

Silent Sounds UK Limited  
Statement Of Affairs as at 14 May 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	45,000 00
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	45,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	45,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	45,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	45,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	45,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	11,103 54
Lloyds TSB Bank Plc	7,000 00
HM Revenue & Customs - PAYE / NIC	16,472 95
HM Revenue & Customs - VAT	89,676 10
HM Revenue & Customs - Corporation Tax	3,929 00
	<u>128,181 59</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(83,181 59)
<b>Estimated deficiency/surplus as regards creditors</b>	(83,181 59)
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(83,281 59)</u>

Signature R. [Signature] Date 28/6/12

**Silent Sounds UK Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bristow & Sutor	Civil Enforcement Agents, Bartleet Road, Washford, Redditch, B98 0FL	2,610 00
CH00	HM Revenue & Customs	3 NW Queens Dock, Liverpool, L74 4AA	89,676 10
CH01	HM Revenue & Customs	Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	16,472 95
CH02	HM Revenue & Customs	North West London, Aspect Gate, 166 College Road, Harrow, HA1 1BH	3,929 00
CK00	KBMD Limited	Marple House, 382 Kenton Road, Kenton, Harrow, HA3 9DP	3,300 00
CL00	Lloyds TSB Bank Plc	Ealing Branch, PO Box 1000, BX1 1LT	7,000 00
CP00	Peninsula Business Services	The Peninsula, 2 Cheetham Hill Road, Manchester, M4 4FB	126 54
CT00	Karen Thomson	15 Stilecroft Gardens, North Wembley, Middlesex, HA0 3HE	0 00
CW00	Wycombe District Council	Queen Victoria Road, High Wycombe, Bucks, HP11 1BB	5,067 00
RT00	Miss Karen Thomson	15 Stilecroft Gardens, North Wembley, Middlesex, HA0 3HE	0 00
<b>10 Entries Totalling</b>			<b>128,181.59</b>

Signature 