

The Insolvency Act 1986

2.16B

Notice of statement of affairs

Name of Company
Silent Sounds UK Limited

Company number
04341586

In the Manchester District Registry (full name of court)
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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

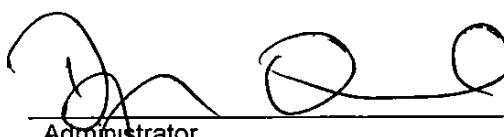
attach a copy of -

*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

01625 538844
DX Exchange

DX Number

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

MONDAY



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A10 02/07/2012 #104
COMPANIES HOUSE
Companies House Receipt Date Barcode

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

Karen

Dated

25/6/12

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

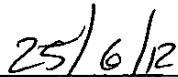
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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
Estimated total assets available for preferential creditors		45,000 00

Signature



Date



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

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	45,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	45,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	45,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	45,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	45,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	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
	128,181 59
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(83,181 59)
Estimated deficiency/surplus as regards creditors	(83,181 59)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(83,281 59)</u>

Signature

K. Johnson

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 Cheetah 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
10 Entries Totalling			128,181.59