

# 2.16B

The Insolvency Act 1986

## Notice of statement of affairs

Name of Company Sky Parks International Limited	Company number 05102518
In the Birmingham County Court (full name of court)	Court case number 8406 of 2010

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

I/We (a)  
Stephen Hunt  
Griffins  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG

Kevin John Hellard  
Grant Thornton LLP  
Tavistock House South  
Tavistock Square  
London, WC1H 9LG

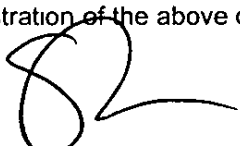
attach a copy of -

\*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

  
Joint / Administrator(s)

Dated

4 March 2011

### 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

Stephen Hunt  
Griffins  
Tavistock House South  
Tavistock Square  
London  
WC1H 9LG

DX Number

020 7554 9600  
DX Exchange

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

SATURDAY



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\*A0VJ4S6Q\*

05/03/2011

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COMPANIES HOUSE

**Statement of affairs**

Name of Company

SKY PARKS INTERNATIONAL  
LIMITED

Company number

05102518

In the

BIRMINGHAM COUNTY COURT  
[full name of court]

Court case number

8406 OF 2010

(a) Insert name and address of  
registered office of the companyStatement as to the affairs of (a) SKY PARKS INTERNATIONAL LIMITED  
GRIFFINS TAUISTOCK HOUSE SOUTH, TAUISTOCK SQ  
WC1H 9LC(b) Insert date on the (b) 3 SEPTEMBER 2010, 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) 3 SEPTEMBER, the date that the company entered administrationFull name COLIN BARLESBY,Signed Dated 3 March 2011

## A – Summary of Assets

### Assets

Assets subject to fixed charge

Book Value £	Estimated to Realise £
0	0
0	0
1,028	1,028
109,236	0
8,241	8,241
189	189
6,094	<del>6,094</del> 0
980	980
215,823	10,488

Assets subject to floating charge

Uncharged assets

TIME DEBTORS

SKY PARK PROTECTS

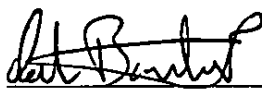
VAT

SHARE CAPITAL NOT PAID

OTHER DEBTORS

CASH AT BANK

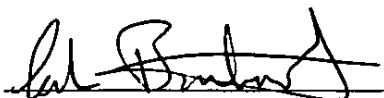
Estimated total assets available for preferential creditors

Signature  Date 3 March 2011

# A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	10,488
<b>Liabilities</b>	
Preferential creditors -	0
Estimated deficiency/surplus as regards preferential creditors	10,488
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	10,488
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	10,488
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	10,488
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	213,748.75 <del>215,833</del>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(203,260.75)
Shortfall to floating charge holders (brought down)	
Estimated deficiency/surplus as regards creditors	(202,447.75)
Issued and called up capital	813
Estimated total deficiency/surplus as regards members	£ (201,634.75)

Signature



Date

3 March 2011

## COMPANY CREDITORS

**Note:** You must include all creditors and identify 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

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
KENNEDY LAM LLP	25 FENCHURCH ST LONDON EC3M 5AD	724675			
SMART SOUND INC	40 ULKHALES HILL SOUTH BENFLEET ESSEX SS7 1PE	18,800.			
BOWNESS LLP	50 LOTHIAN RD FESTIVAL SQ EDINBURGH EH3 4U	17,700			
IAN TODD	8 OLD HACE WAY HITCHIN HERTFORDSHIRE SG5 1XH	45,000			
COLUMBARIAN	2 KINGSFISHER MILL PARK RD WATFORD WD16 0BX	75,000			

Signature  Date 3 March 2011

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
COLIN BARKSBY		400		
IAN THOMAS TODD		400		
GED PIERSE		200		
TOTALS				

Signature  Date 3 March 2011