

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Smart Use Limited

Company number

05777060

In the
High Court of Justice

(full name of court)

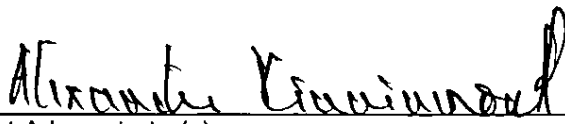
Court case number
8594 of 2012(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Alexander Kinninmonth
RSM Tenon Restructuring
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZDavid James Green
RSM Tenon Restructuring
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

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

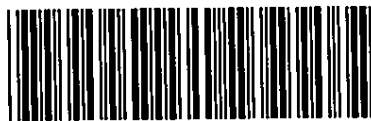
21 / 1 / 13

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
formThe contact information that you give
will be visible to searchers of theAlexander Kinninmonth
RSM Tenon Restructuring
Highfield Court, Tollgate
Chandlers Ford
Eastleigh
Hampshire, SO53 3TZ

DX Number southampton

+44 (0) 2380 646 464
DX ExchangeWhen 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

WEDNESDAY



A16

A20OWMPE

23/01/2013

#311

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

Smart Use Limited

Company Number

05777060

In the

High Court of Justice

Court case number

8594 / 2012

Statement as to the affairs of

Smart Use Limited

The Courtyard
Shoreham Road

Upper Beeding

Steyning

West Sussex

on the 21 December 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 21 December 2012 the date that the company entered administration

Full Name

PAUL MARTIN TAYLOR

Signed

PM Taylor

Dated

17 Jan 2013

Smart Use Limited
Statement Of Affairs as at 21 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets:		
Business and assets	45,800 00	50,000 00
Work in progress	NIL	21,000 00
Book Debts	165,000 00	122,000 00
Employee loan	2,917 00	2,917 00
Tax Refund	664 00	664 00
Cash at Bank	46,397 00	46,397 00
Estimated total assets available for preferential creditors		242,978 00

Signature PM Taylor Date 17 Jan 2013

Smart Use Limited
Statement Of Affairs as at 21 December 2012

A1 - Summary of Liabilities

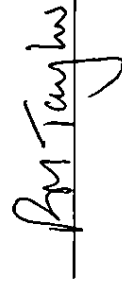
		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		242,978 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	10,000 00	
		10,000 00
Estimated deficiency/surplus as regards preferential creditors		232,978 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		232,978 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		232,978 00
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		232,978 00
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		232,978 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	255,287 00	
Employees	8,032 00	
HM Revenue & Customs	68,652 00	
Shareholder loans	1,549,000 00	
		1,880,971 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		(1,647,993 00)
Estimated deficiency/surplus as regards creditors		(1,647,993 00)
Issued and called up capital		
Ordinary Shareholders	307 00	
Share premium account	2,008,445 00	
		2,008,752 00
Estimated total deficiency/surplus as regards members		(3,656,745 00)

Signature PM Taylor Date 17 Jan 2013

**RSM Tenon Restructuring
Smart Use Limited
B - Company Creditors**

Key	Name	Address	£
CA00	ABHI	111 Westminster Bridge Road, London, SE1 7HR	1,632 00
CA01	Angel Springs Linlimited	Spring Road, Eftingshall, WV4 6UB	33 56
CA02	AIPP Ltd	Daisy Ayris House, 42 Freemans Way, Harrogate, HG3 1DH	330 00
CA03	Andi Cars	2 Downley Road, Havant, Hmpshire, PO9 2NJ	11 40
CA04	Avonox Marketing Ltd	4 Hazelbank Close, Liphook, Hampshire, GU30 7BY	459 38
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	31 84
CB01	Basepoint Business & Innovation Centre	Harts Farm Way, Havant, Hampshire, PO9 1HS	7,219 01
CB02	Bluefin	4-6 Rippon Road, Harrogate, Yorkshire, HG1 2HH	5,076 80
CB03	Blake Laphorn	FAO Adrian Owen, New Kings Court, Tollgate, Chandlers Ford, Hampshire, SO53 3LG	3,671 40
CB04	Basda Limited		360 00
CD00	Denma Cleaning Services Ltd	Unit 15 Newhaven Enterprise Centre, Denton Island, Newhaven, East Sussex, BN9 9BA	1,458 00
CE00	Easy Networks Limited		15 12
CF01	Freelance Creative Agency		954 00
CH00	Havant Business Rates	PO Box 945, Bromley, Kent, BR1 9HE	1,570 00
CH01	Harness IT Consulting LLP	St Johns Innovation Centre, Cowley Road, Cambridge, CB4 0WS	3,175 20
CI00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	68,651 60
CI01	Integrated Communication Service		30 61
CJ00	Jingling Barn Farm	Mill Lane, nr Inglewhite, Lancashire, PR3 2FL	130,437 13
CK00	K Tek	23 Eskdale Close, Waterloooville, Hampshire, PO8 0DJ	444 82
CL00	Lloyds Register Quality Assurance Limited	Hiramford, Middlemarch Office Village, Siskin Drive, Voventry, CV3 4BR	699 74
CM00	Microsoft Ireland Operations Ltd	Carmanhall Road, Sandryford Industrial Estate, Dublin 18, IRELAND	82,447 36
CM01	Millstream Associates Limited	10 Queens Road, Aberdeen, AB15 4ZT	1,074 00
CM02	Medhurst Communications Limited		168 00
CN00	Netplan Internet Solutions Limited	5 Colbalt Centre, Siskin Parkway East, Middlemarch Business Park, Coventry, CV3 4PE	849 72
CN01	NCC Services Ltd	Manchester Technology Centre, Oxford, Manchester, M1 7EF	1,350 00
CN02	Natwest Mentor Services	250 Vincent Street, Glasgow, G2 5SH	3,349 33
CO01	Orange Payment Processing	PO Box 52, Sheffield, S98 1DX	126 00
CP00	Portsmouth Office Limited	7 & 8 Fitzherbert Spur, Farlington, Portsmouth, Hampshire, PO6 1TT	564 00
CP01	Personnel Checks	Milnshaw House, 161 Whalley Road, Accrington, Lancashire, BB5 1BX	109 23
CP02	Portsmouth Hospitals Trust		180 18

Signature



RSM Tenon Restructuring
Smart Use Limited
B - Company Creditors

Key	Name	Address	£
CP03	Publicservice co uk Limited	Havelock House, 30 Timbercroft, Ewell, Surrey, KT19 0TD	2,400 00
CQ00	Quality Improvement Services Limited	2 The Ridgeway, Kingscroft Business Centre, Havant, PO9 1QJ	1,080 00
CR00	Road Runner Limited	67 Shakespear Road, Addlestone, Surrey, KT15 2SR	114 00
CS00	Sarah Swain	The Old House, The Street, Bletchworth, Surrey, RH3 7DJ	3,450 00
CS01	Mr J Stone	2P1 Villa Des Pins, 6 Rue Honore, Labande, Monaco, 98000	831,000 00
CT00	Mr P Taylor	Tollwell Road, Leicester, LE4 1BR	718,000 00
CV00	Viking Direct Ltd	7 Sheppard Close, Lovedean, Waterloooville, Hampshire, PO8 9HQ	415 72
EH00	Ms Nicola Hall		18,031 57
38 Entries Totalling			1,890,970.72

Signature 

RSM Tenon Restructuring
Smart Use Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Nicholas Ayles	28 Crescent Grove, Clapham, London, SW4 7AH	0	343	0	343
HF00	Shahazadi Naila Misha Fadhuliah	2P1 Villa Des Pins, 6 Rue Honore, Labande, MONACO, 98000	0	987	0	987
HF01	David William Ford	Jingling Barn, Mill Lane, Goosnargh, Preston, Lancashire, PR3 2FL	0	3,156	0	3,156
HF02	Gary Frostick	1 Rosemary Gardens, Whitely, Fareham, Hampshire, PO15 7HD	0	228	0	228
HG00	Guy Wood Gush	12 Aberdeen Park, London, N5 2BN	0	1,234	0	1,234
HH00	Nicola Jane Hall	7 Sheppard Close, Lovedean, Waterlooville, Hampshire, PO8 9HQ	0	3,256	0	3,256
HK00	Eleanor Mary Keith	Dunsford House, Uffcott, Swindon, Wiltshire, SN4 9NB	0	1,479	0	1,479
HK01	James Alan Keith	Dunsford House, Uffcott, Swindon, Wiltshire, SN4 9NB	0	1,480	0	1,480
HS00	John Kyle Stone	The Old House, The Street, Betchworth, Surrey, RH3 7DJ	0	9,168	0	9,168
HT00	Paul Martin Taylor	2P1 Villa Des Pins, 6 Rue Honore, Labande, MONACO, 98000	0	8,116	0	8,116
HT01	Anthony James Todd	9 Cannon Place, London, NW3 1EH	0	1,275	0	1,275
11 Entries Totalling						30,722

Signature 