

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

| | | |
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| | | |
|--|--|--|

Company Number

06741820

Name of Company

SMY Services Limited

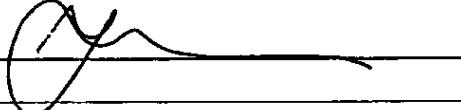
I / We

Martin Weller
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex
 CM13 3BE

Glyn Mummery
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 20/3/13

Signed


Date 20 March 2013

FRP Advisory LLP
 Jupiter House
 Warley Hill Business Park
 The Drive
 Brentwood
 Essex
 CM13 3BE
 Ref S1465BCO/MJW/GM/NS/AD/ATL

For Official Use
 Insolvency Section | Post Room

TUESDAY



A24YTMSR

A40 26/03/2013 #326
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

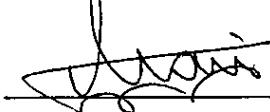
SMY Services Limited

on the 20 March 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name VASILE MARINUS SAMOILA

Signed 

Dated 20/03/2013

SMY Services Limited
Statement Of Affairs as at 20 March 2013

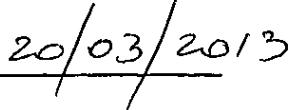
A - Summary of Assets

| Assets | Book Value £ | Estimated to Realise £ |
|--|-----------------|------------------------------|
| Assets subject to fixed charge: | | |
| Assets subject to floating charge: | | |
| Uncharged assets: | | |
| Book Debts | 18,755 00 | 7,127 00 |
| Estimated total assets available for preferential creditors | | 7,127 00 |

Signature



Date

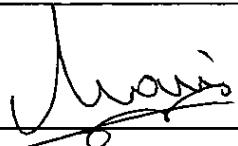


SMY Services Limited
Statement Of Affairs as at 20 March 2013

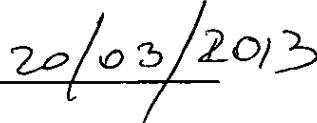
A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 7,127 00 |
| Liabilities | |
| Preferential Creditors - | |
| Preferential Creditors | 2,000 00 |
| | <u>2,000 00</u> |
| Estimated deficiency/surplus as regards preferential creditors | <u>5,127 00</u> |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> |
| | <u>5,127 00</u> |
| 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 | <u>5,127 00</u> |
| Debts secured by floating charges post 15 September 2003 | <u>NIL</u> |
| Estimated deficiency/surplus of assets after floating charges | <u>5,127 00</u> |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| Total assets available to unsecured creditors | <u>5,127 00</u> |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | |
| Unsecured Creditors | 29,000 00 |
| Non Preferential Employee Claims | 2,000 00 |
| | <u>31,000 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(25,873 00)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(25,873 00)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 1,000 00 |
| | <u>1,000.00</u> |
| Estimated total deficiency/surplus as regards members | <u>(26,873 00)</u> |

Signature



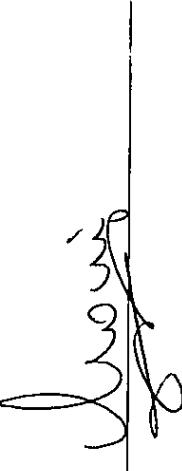
Date



FRP Advisory LLP
SMY Services Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------|--|------------------|
| CH00 | H M Revenue & Customs | Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE | 2,000.00 |
| CH01 | HM Revenue & Customs | Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ | 25,000.00 |
| CH02 | HM Revenue & Customs | Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ | 2,000 00 |
| ES00 | Miss Elana Stefu | 24 Riverhope Mansions, London, SE18 5SS | 0.00 |
| RS00 | Mr Marius Samoilă | 24 Riverhope Mansions, London, SE18 5SS | 0.00 |
| 5 Entries Totalling | | | 29,000.00 |

Signature



FRP Advisory LLP
SMY Services Limited
C - Shareholders

| Key | Name | Address | Pref | Ord | Other | Total |
|----------|--------------------------|---|------|-------|-------|--------------|
| HV00 | Mr Marius Vasile | 24 Riverhope Mansions, London, SE18 5SS | 0 | 1,000 | 0 | 1,000 |
| 1 | Entries Totalling | | | | | 1,000 |



Signature