

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

06792281

Name of Company

Snuko UK Limited

I / We
Hugh Francis Jesseman
3 Field Court
Grays Inn
London
WC1R 5EF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 27 February 2012

Signed



Date 27-February 2012

Antony Batty & Co
3 Field Court
Grays Inn
London
WC1R 5EF

Ref SNUKO/HFJ/CH

For Official Use

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A27 03/03/2012 #246
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Snuko UK Limited

on the 27 February 2012 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 CARLOS H. OESTBY

Signed 

Dated 27.02.2012

Snuko UK Limited
Statement Of Affairs as at 27 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Office Equipment	3,231 00	3,000 00
Intellectual Property	NIL	5,000 00
Goodwill	NIL	2,000 00
Mulvig Investment	NIL	10,000 00
Cash at Bank	3,859 00	3,859 00
Estimated total assets available for preferential creditors		23,859 00

Signature  Date 27.02.2012

Snuko UK Limited
Statement Of Affairs as at 27 February 2012

A1 - Summary of Liabilities

		Estimated to Realise £
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Estimated total assets available for preferential creditors (Carried from Page A)		23,859 00
Liabilities		
Preferential Creditors -		
Employee Arrears/Hol Pay	800 00	800 00
		<hr/>
Estimated deficiency/surplus as regards preferential creditors		23,059 00
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Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		<hr/>
		23,059 00
<hr/>		
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		23,059 00
<hr/>		
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		23,059 00
<hr/>		
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		23,059 00
<hr/>		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	634,326 62	
Inland Revenue	1,879 00	
Customs & Excise	7,115 00	
		<hr/>
		643,320 62
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(620,261 62)
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Estimated deficiency/surplus as regards creditors		(620,261 62)
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Issued and called up capital		
Ordinary Shareholders	1,000 00	
		<hr/>
		1,000 00
Estimated total deficiency/surplus as regards members		(621,261 62)
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Signature  Date 27.02.2012

Antony Batty & Co.
Snuko UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CC00	ComputerShare Investor Services Plc PO Box 82 The Pavillions Bridgwater Road Bristol BS99 7NH	1 00
CD00	Decho International Ireland IRE000510 70 Sir John Rogerson's Quay, Dublin 2 Ireland	392 00
CH00	HM Revenue & Customs 974962953 Insolvency Operations Queens Dock Liverpool L74 4AF	7,115 00
CH01	Hosting com P O Box 824164 Philadelphia PA 19182-4164	689 00
CI00	Inland Revenue Insolvency & Securities, 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1,879 00
CL00	Peter Lund Hassers Gade 35, 1 9000 Aalborg Denmark	2,800 00
CO00	Carlos H Oestby Avda La Resina, Villa 4 Urb Resina Golf & Country Club 29689 Estepona	6,000 00
CS00	Serverloft 620929 BSB Service GmbH, daimlerstrasse 9-11 50354 Hurth	142 00
CT00	TBF Investments Corporation 103 Sham Peng Tong Plaza, Victoria Mahe Seychelles	624,106 00
CV00	iNet Telecoms Ltd t/as Voipfone Sovereign House 227 Marsh Wall London E14 9SD	100 00

Signature _____



Antony Batty & Co.
Snuko UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CW00	WebEx Communications UK Limited Inv 7275458 C/o Cisco Systems UK Limited, 11 New Square Bedfont Lakes Feltham Middlesex TW14 8HA	96 62
11 Entries Totalling		643,320.62

@ - Denotes associate creditor

Signature _____

