

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

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

Software Supplied by Turnkey Computer Technology Limited Glasgow

| | |
|--|----------|
| For Official Use | |
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| *A13Y8Q3V* | |
| 03/03/2012 | |
| #246 | |
| COMPANIES HOUSE | |

A27

Statement of Affairs

Statement as to affairs of

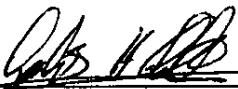
Snuko UK Limited

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 

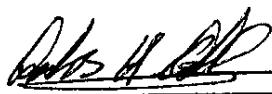
Dated 27.02.2012

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 £ |
|--|------------------------------|
| 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 |
| Estimated deficiency/surplus as regards preferential creditors | <u>23,059 00</u> |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | NIL |
| | <u>23,059 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>23,059 00</u> |
| Debts secured by floating charges post 15 September 2003 | NIL |
| Estimated deficiency/surplus of assets after floating charges | <u>23,059 00</u> |
| Estimated prescribed part of net property where applicable (brought down) | NIL |
| Total assets available to unsecured creditors | <u>23,059 00</u> |
| 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 |
| | <u>643,320 62</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(620,261 62)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(620,261 62)</u> |
| Issued and called up capital | |
| Ordinary Shareholders | 1,000 00 |
| | <u>1,000 00</u> |
| Estimated total deficiency/surplus as regards members | <u><u>(621,261 62)</u></u> |

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 Hasseris 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, daimerstrase 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