

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

To the Registrar of Companies

For Official Use

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Company Number

07074107

Name of Company

Snuko Plc

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

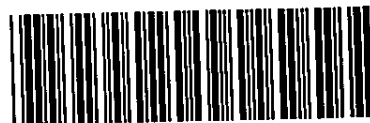
27 February 2012

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

Ref SNUKOPLC/HFJ/CH

In

WEDNESDAY



A35

A145YV00

07/03/2012

#79

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Snuko Plc

on the 27 February 2012 the date of the resolution for winding up

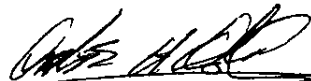
Statement of truth

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

Full Name

CARLOS HOESTBY

Signed



Dated

27.02.2012

Snuko Plc
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:		
Unpaid Share Capital	423,410 00	9,000 00
Cash at Bank	84 00	84 00
Estimated total assets available for preferential creditors		9,084 00

Signature  Date 27.02.2012

Snuko Plc
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)		9,084 00
Liabilities		
Preferential Creditors -		<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors		9,084 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		<u>NIL</u>
		9,084 00
Estimated prescribed part of net property where applicable (to carry forward)		<u>NIL</u>
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		9,084 00
Debts secured by floating charges post 15 September 2003		
		<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges		9,084 00
Estimated prescribed part of net property where applicable (brought down)		<u>NIL</u>
Total assets available to unsecured creditors		9,084 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	100 00	
Customs & Excise	3,760 00	
		<u>3,860 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)		5,224 00
Estimated deficiency/surplus as regards creditors		<u>5,224 00</u>
Issued and called up capital		
Ordinary Shareholders	312,500 00	
		<u>312,500 00</u>
Estimated total deficiency/surplus as regards members		<u>(307,276 00)</u>

Signature



Date

27.02.2012

Antony Batty & Co.

Snuko Plc

A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	HM Revenue & Customs Insolvency Operations Queens Dock Liverpool L74 4AF	3,760 00
CT00	TBF Investments Corporation 103 Sham Peng Tong Plaza, Victoria Mahe Seychelles	100 00
2 Entries Totalling		3,860.00

@ - Denotes associate creditor

Signature