

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**

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		*A145YY00*	#79
A35	07/03/2012	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

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**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

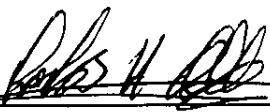
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Snuko Plc  
Statement Of Affairs as at 27 February 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Unpaid Share Capital	423,410 00	9,000 00
Cash at Bank	84 00	84 00
<b>Estimated total assets available for preferential creditors</b>		<b>9,084 00</b>

Signature



Date

27.02.2012

Snuko Plc  
Statement Of Affairs as at 27 February 2012

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	9,084 00
<b>Liabilities</b>	
Preferential Creditors -	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	9,084 00
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	9,084 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	5,224 00
<b>Estimated deficiency/surplus as regards creditors</b>	5,224 00
Issued and called up capital	
Ordinary Shareholders	312,500 00
	<u>312,500 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(307,276 00)</u>

Signature



Date

22.2.2012

**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
<b>2 Entries Totalling</b>		<b>3,860.00</b>

@ - Denotes associate creditor

Signature

