

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

07326203

Name of Company

Smooth You Limited

I / We

Steven John Currie, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

Robert Michael Young, The Old Barn, Caverswall Park, Caverswall Lane, Stoke on Trent, ST3 6HP

the liquidator(s) of the above named company attach a statement of the company affairs
as at **09/02/15**.

Signed



Date 09 February 2015

Begbies Traynor (Central) LLP
The Old Barn
Caverswall Park
Caverswall Lane
Stoke on Trent, ST3 6HP

Ref SM061CVL/SJC/RMY/JXM/LJ/NY

Insolve

THU WEDNESDAY



A420H1WA

A15 25/02/2015 #164

COMPANIES HOUSE
Q4129RO3

QIQ 12/02/2015 #19

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Smooth You Limited

on the 9 February 2015 the date of the resolution for winding up

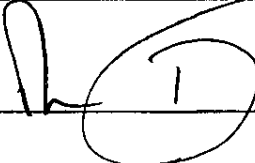
Statement of truth

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

Full Name

James M. Chase

Signed



Dated

9th February 2015

Smooth You Limited .
Statement Of Affairs as at 9 February 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Leasehold Land & Property	444,722 00	NIL
Rent Deposit Deed	110,000 00	NIL
HSBC		(68,000 00)
Deficiency c/d		(68,000 00)
HP Assets	112,679 00	112,679 00
Finance Companies		(242,091 00)
Deficiency c/d		(129,412 00)
Assets subject to floating charge:		
Hair & Beauty Equipment		23,500 00
Office Furniture & Equipment		2,450 00
Stock	21,300 00	8,000 00
Book Debts	87,728 00	NIL
Cash at Bank		NIL
Uncharged assets:		
Worldpay / FirstData	4,226 44	4,226 44
Estimated total assets available for preferential creditors		38,176 44

Signature

Date

9/2/15

Smooth You Limited.
Statement Of Affairs as at 9 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	38,176 44
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 38,176 44
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 38,176 44
Estimated prescribed part of net property where applicable (to carry forward)	9,790 00
Based on floating charge assets of 33,950 00	
Estimated total assets available for floating charge holders	<u>28,386 44</u>
Debts secured by floating charges post 15 September 2003	
Deficiency b/d	68,000 00
Estimated deficiency/surplus of assets after floating charges	<u>68,000 00</u> <u>(39,613 56)</u>
Estimated prescribed part of net property where applicable (brought down)	9,790 00
Total assets available to unsecured creditors	<u>9,790 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	129,412 00
Trade Creditors	49,936 00
Directors loans	1,350,000 00
HMRC	93,719 00
Rates	10,794 00
	<u>1,633,861 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(1,624,071 00)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	39,613 56
Estimated deficiency/surplus as regards creditors	<u>(1,663,684 56)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,663,685 56)</u>

Signature

Date

9/2/15

Begbies Traynor (Central) LLP
Smooth You Limited
B - Company Creditors

Key	Name	Address	£
CA00	Aflorum Florists	36 Caledonian Road, Kings Cross, London, N1 9DT	13,593.00
CA01	Aurora Leasing	2 Downland Close, Whetstone, London, N20 9LZ	159,456.52
CB00	Business Rates	Hackney Service Centre, 1 Hillman Street, London, E8 1DY	10,794.00
CC00	Company Stuff Limited	Olympic House, 63 Wallingford Road, Uxbridge, Middlesex, UB8 2R	750.00
CC01	Consort Property Management	Mariborough house, Wigmore Place, Wigmore Lane, Luton, LU2 9EX	3,530.61
CC02	Close Brothers	Bridge House, Hesselewood Country Office Park, Fernby Road, Hessele, HU13 0PB	82,634.40
CE00	Express Vending	1 Firway Road, Hemel Hempstead, Herts, HP2 7PT	499.20
CG00	GHD	Bridgewater place, Water Lane, Leeds, LS11 5BZ	2,215.71
CH00	HM Revenue & Customs	(Insolvency Claims Handling Unit), Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	93,719.07
CL00	Lanmark Technical Services	4th Floor, Roxby House, 22-22 Station Road, Sidcup, Kent, DA1	6,289.01
CM00	Medical Research Council	TIAA Henderson Real Estate, 201 Bishopsgate, London, EC2M 3BN	22,950.77
CM01	Patrick Mitchell + Dinalva Mitchell	71 Turleway Close, London, N4 3LR	1,350,000.00
CP00	Premier Security Products (PSP)	Ladymead Business Park, The Willows, Quainto, Aylesbury, HP22 4AN	108.00
RD00	Mrs Dinalva Mitchell	71 Turleway Close, London, N4 3LR	0.00
RM00	Mr Patrick Joseph Mitchell	Olympic House, 63 Wallingford Road, Uxbridge, Middlesex, UB8 2RW	0.00
15 Entries Totalling			1,746,540.29

Signature

