

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

07579764

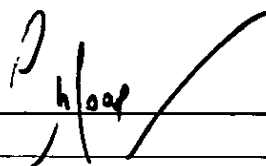
Name of Company

Euros Orthopaedics UK Limited

I / We
C H I Moore
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 November 2012

Signed



Date

09 November 2012

K J Watkin & Co
Emerald House
20-22 Anchor Road
Aldridge
Walsall
WS9 8PH

Ref E47/CHIM/SLB/JRS

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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A14

14/11/2012

#255

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Euros Orthopaedics UK Limited

on the 9 November 2012 the date of the opinion formed by the liquidator under
section 95 of the Insolvency Act 1986

Statement of truth

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

Full Name

Loïc PICLET

Signed

Loïc

Dated

09/11/2012

Euros Orthopaedics UK Limited
Statement Of Affairs as at 9 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

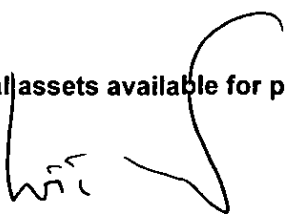
Assets subject to floating charge:

Uncharged assets:

Book Debts	17,046 00	17,046 00
Cash at Bank	6,704 00	6,704 00

Estimated total assets available for preferential creditors	23,750 00
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Signature



Date

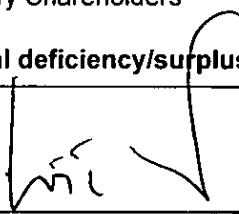
9/11/2012

Euros Orthopaedics UK Limited
Statement Of Affairs as at 9 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,750 00
Liabilities	
Preferential Creditors -	
Employees Wage Arrears & Holiday Pay	2,000 00
	2,000 00
Estimated deficiency/surplus as regards preferential creditors	21,750 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	21,750 00
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	21,750 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	21,750 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	21,750 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	36,786 00
Employees	1,600 00
HM Revenue & Customs - PAYE	6,904 00
HM Revenue & Customs - VAT	807 00
Euros SA	248,898 00
	294,995 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(273,245 00)
Estimated deficiency/surplus as regards creditors	(273,245 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(273,345 00)

Signature



Date

8/11/12

K.J.Watkin & Co
Euros Orthopaedics UK Limited
B - Company Creditors

Key	Name	Address	£
C000	02	Telefonica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	162 66
CA00	ADT Fire and Security Plc	Security House, The Summit, Hanworth Road, Sunbury-on-Thames, Middlesex, TW16 5DB	1,036 63
CA02	Aviva	ACH - Key-Man Insurance, Sienna-5, Surrey Street, Norwich, NR1 3NS	640 50
CB00	BES Commercial Electricity Ltd	Parkside Stand, Fleetwood Town Football Club, Park Avenue, Fleetwood, Lancashire, FY7 6TX	435 22
CB01	Baldwins (Ashby) Ltd	Elsmore House, 14a The Green, Ashby de la Zouch, Leicestershire, LE65 1JU	900 00
CC00	Context Products Ltd	53 Mill Street, Packington, Ashby de la Zouch, LE65 1WN	475 20
CC01	Mr J Carr	44 Seatonville Road, West Monkseaton, Tyne and Wear, NE25 9TT	2,851 60
CD00	Daly Com	The Point, Granite Way, Mountsorrel, Leicestershire, LE12 2TZ	339 92
CE00	EFlow	Euro Parking Collection Plc, Unit 6, Shepperton House, 83-93 Shepperton Road, N1 3DF	116 85
CE01	Eon Energy Solutions Limited	C/o Buchanan Clark & Wells, BCW House, 24 George Street, Glasgow, G2 1EG	798 22
CE02	East Midlands Property Ltd	EMP House, Telford Way, Coalville, LE67 3HE	2,555 16
CE03	Euros SA	ZI ATHELIA III, 13600 LA CLOTAT, FRANCE	248,898 09
CH00	Hays Specialist Recruitment Ltd t/a Ins & Fins S	C/o Andrew Wilson & Co, The Sheriffs Office, 26 Missouri Avenue, Salford, Manchester, M50 2NP	8,226 50
CH01	Health Care Quality Improvement Partnership	First Floor, Holland House, 4 Bury Street, London, EC3A 5AW	54 72
CH02	H M Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Newcastle Upon Tyne, NE98 1ZZ	6,904 00
CH03	H M Customs & Excise	5th Floor, Region House, James Street, Liverpool, L75 1AD	807 00
CL00	Lombard Vehicle Management	Seven Brindleyplace, Birmingham, B1 2TZ	531 50
CN00	National Westminster Bank Plc	Commercial Cards Division, Cards Customer Services, PO Box 5747, Southend-on-Sea, SS1 9AJ	6,709 01
CN01	Natwest Mentor	100 West George Street, Glasgow, G2 1PP	1,707 20
CN02	North West Leicestershire District Council	Central Support, Council Office, Coalville, Leicestershire, LE67 3FJ	1,041 30
CO00	Office Watercoolers Limited	Waterloo Road, 112-116 Anglesey Court, Towers Business Park, Rugeley, Staffordshire, WS15 1UL	32 02
CP00	Mr M Pearson	229 Ashburton Road, Hugglescote, Coalville, Leicestershire, LE67 2HE	6,001 86
CS00	Severn Trent Water Ltd	Customer Relations, PO Box 5310, Coventry, CV3 9FJ	215 33
CT01	TNT UK Limited	PO Box 4, Bury, Lancashire, BL8 9AR	878 39
CV00	Viking Office Depot	501 Baumont Leys Lane, Leicester, LE4 2BN	211 16

Signature



K.J.Watkin & Co
Euros Orthopaedics UK Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wards Chartered Surveyors	20 Station Road, Hinckley, Leicestershire, LE10 1AW	866 04
26 Entries Totalling			293,396.08

Signature 
Page 2 of 2

Euros Orthopaedics UK Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Euros	Z E Athelia III, 13600 La Ciotat, France	0	100	0	100
1 Entries Totalling						100

Signature _____