

S.95/99

Statement of Company's

Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

08048920

(a) Insert full name of
company

Name of Company

(a) SNN SAMPLES LIMITED

(b) Insert full name(s)
and address(es)I/We (b) Andrew John Cordon and Joseph Gordon Maurice Sadler
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 15 January 2015

Signed



Date

15/1/15

Presenter's name,
address and reference
(if any)

Lic MONDAY	For Official use	
	A08	
	19/01/2015	
	#21	

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COMPANIES HOUSE

Statement of affairs

Name of company

SNN SAMPLES LIMITED

Company number

08048920**Statement as to the affairs of**(a) Insert name and
address of registered
office of the company**SNN SAMPLES LIMITED
of 5 Prospect Place
Millennium Way
Pride Park
Derby DE24 8HG**

(b) Insert date

on the 15 January 2015, the date that the company went into liquidation

Statement of Truth

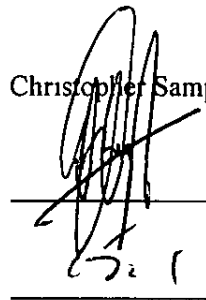
I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 15 January 2015 the date that the company went into liquidation

Full name

Christopher Samples

Signed

Dated


15.1.15

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated</u>
	<u>£</u>	<u>to Realise</u>
		<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Assets not Subject to Charge		
Current Account - Interest bearing	2,198	2,198
Debtors (Pre-Appointment)	1,498	0
Available to preferential creditors	<u>3,696</u>	<u>2,198</u>

Signature

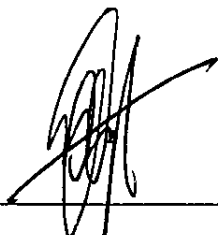


Date

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors	2,198
Liabilities	
Estimated Surplus (Deficiency) as regards preferential creditors	2,198
Estimated total assets available for floating charge holders	2,198
Debts secured by floating charge	0
Total assets available to unsecured creditors	2,198
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue and Customs	(14,213)
Trade and Expense Creditors	(8,532)
	(22,745)
Estimated Surplus (Deficiency) as regards non preferential creditors (excluding any shortfall to floating charge holders)	(20,548)
Share Capital	
£1 Ordinary shares	(1,000)
	(1,000)
Estimated Surplus (Deficiency) as regards members	(21,548)

Signature

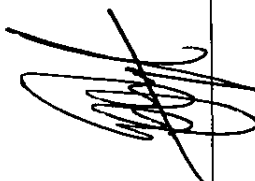


Date.

B COMPANY CREDITORS - SNN SAMPLES LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Ashgates	5 Prospect Place, Millennium Way, Pride Park Derby DE24 8HG	1,380 00			0 00
Central Skips	15 Wigwam lane, Hucknall Nottingham NG15 7TA	1,116 00			0 00
DNCC	Commerce Centre, Canal Wharf, Chesterfield Derbyshire S41 7NA	312 00			0 00
HM Revenue & Customs	Insolvency Claims Handling Unit, RM BP 3202, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	14,213 01			0 00
Tailored Accountancy Solutions Limited	274 Breedon Street, Long Eaton Nottingham NG10 4FD	1,548 00			0 00
Tailormade Racking Limited	Unit 2 Whitmoor Court, Nuthall Road Nottingham NG8 5BY	4,176 47			0 00

Signature 

Date _____