

The Insolvency Act 1986

Notice of statement of affairs

| | |
|---|----------------------------------|
| Name of Company Inhoco 336 Limited | Company number 2931581 |
| In the High Court of Justice Chancery Division, Companies Court | Court case number 533 of 2012 |

We

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LS1 4DW

attach a copy of -

the statement(s) of affairs

~~the statement(s) of concurrence~~~~a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company



Signed

Joint Administrators

Dated

1 March 2012

Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

KPMG LLP
1 The Embankment
Neville Street
Leeds
LS1 4DW

DX Number DX 724440 Leeds

Tel
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When you have completed and signed this form, please send it to the Registrar of Companies at -

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff

FRIDAY



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02/03/2012

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COMPANIES HOUSE

Statement of affairs

Name of Company

Inhoco 336 Limited

Company number

2931581

In the
High Court of Justice, Chancery Division,
Companies Court

[full name of court]

Court case number

533 of 2012

Statement as to the affairs of Inhoco 336 Limited c/o KPMG LLP, Arlington Business Park, Theale, Reading RG7 4SD

On the 20 January 2012, the date that the company entered administration

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 20 January 2012 the date that the company entered administration

Full name

ROY GEORGE ELLIS

Signed

R Ellis

Dated

23/02/2012

Assets

Assets subject to floating charge

Amount owed by group companies

Uncharged assets

Estimated total assets available for preferential creditors

| Book Value £ | Estimated to Realise £ |
|-----------------|---------------------------|
| 2 | - |
| 2 | - |

Signature REN Date 23/02/2012

A1 – Summary of Liabilities

| | | Estimated to realise £ |
|--|--------|------------------------------|
| Estimated total assets available for preferential creditors (carried from page A) | £ | - |
| Liabilities | £ | |
| Preferential creditors - | - | - |
| Estimated deficiency/surplus as regards preferential creditors | £ | |
| Estimated prescribed part of net property where applicable (to carry forward) | £ - | - |
| Estimated total assets available for floating charge holders | £ | |
| Debts secured by floating charges | £ - | - |
| Estimated deficiency/surplus of assets after floating charges | £ | |
| Estimated prescribed part of net property where applicable (brought down) | £ - | - |
| Total assets available to unsecured creditors | £ | |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders) | £ - | - |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders) | £ | |
| Shortfall to floating charge holders (brought down) | £ | - |
| Estimated deficiency/surplus as regards creditors | £ | |
| Issued and called up capital | | (2) |
| Estimated total deficiency/surplus as regards members | £ | (2) |

Signature

R Eddin

Date

23/02/2012

COMPANY CREDITORS

Note: You must include all creditors and identify all 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

[illegible]

Signature REB Date 23 Oct 2012

COMPANY SHAREHOLDERS

| Name of Shareholder | Address (with postcode) | No of shares held | Nominal Value | Details of Shares held |
|---------------------|--|-------------------|---------------|------------------------|
| Bon Marche Limited | Capital Link, Windsor Road, Cardiff CF24 5NG | 2 | £2 | £1 Ordinary Shares |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTALS | | 2 | £2 | |

Signature R EOL Date 23/07/2012