

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company Sight & Sound security Services Limited	Company number 02978629
In the HIGH COURTS OF JUSTICE [full name of court]	Court case number 3440 OF 2006

(a) Insert full name(s)
and address(es) of
administrator(s)

We (a) **BERNARD HOFFMAN and IAN DOUGLAS YERRILL** of Kent House, Station Road,
Ashford, Kent TN23 1PP

attach a copy of:-

* the statement(s) of affairs;

~~* the statement(s) of concurrence;~~

* Delete as applicable

~~* 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 / Administrator(s)

Dated **9th June 2006**

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

Gerald Edelman Business Recovery Professionals	
Kent House, Station Road, Ashford, Kent TN23 1PP	
	Tel: 01233 666280
DX Number	DX Exchange



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

Statement of affairs

Name of Company Sight & Sound Security Services Limited	Company number 02978629
In the HIGH COURT OF JUSTICE <small>[full name of court]</small>	Court case number 3440 OF 2006

(a) Insert name and address of registered office of the company

Statement as to the affairs of (a) **SIGHT & SOUND SECURITY SERVICES LIMITED, whose registered office is situated at Kent House, Station Road, Ashford, Kent, TN23 1PP**

on the (b) **19th May 2006**, the date that the company entered administration.


(b) Insert date

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) **19th May 2006** the date that the company entered administration.

Full name **PAUL RICHARD PURCHASE**

Signed



Dated

23 MAY 06

A - Summary of Assets

Assets

Assets subject to fixed charge:

Trade Debtors
less: Bibby Factors Sussex Limited

Book Value £	Estimated to Realise £
272,033	236,604
(180,896)	(180,896)
91,137	55,708
—	—
4,000	2,560
25,487	NIL
120,624	58,208

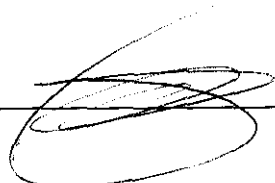
Assets subject to floating charge:

Uncharged assets:

Office Furniture & Equipment
Director's Loan Account
(MRS PURCHASE)

Estimated total assets available for preferential creditors

Signature

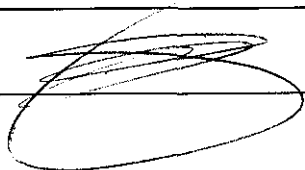


Date 23 MAY 06

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	£ 58,208
Liabilities	
Preferential creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	£ 58,208
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	£ 58,208
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	£ 58,208
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	£ 58,208
Unsecured non-preferential claims	£ (238,737)
Estimated deficiency after floating charge where applicable (brought down)	(238,737)
Estimated deficiency/surplus as regards creditors	£ (180,529)
Issued and called up capital	£ (2)
Estimated total deficiency/surplus as regards members	£ (180,531)

Signature



Date

23 MAR 106

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.

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM (VAT) CUSTOMS	AUGUSTINE HISE R1, ODANS TOWN, CT1 2ER	48,571.36			
INLAND REVENUE	ACCOUNTS OFFICE SHIRE/ BRADFORD BD9 8SA	14,435.85			
ABBACUTE	FOURSTONE CNT CENTRE FOURSTONE, CT14 4RN	200.85			
GRAPHIX	VICTORY LISE, CHOBHAM				
ADMIRAL	SIT LUTON BEDS, LU1 2	58.76			
BUSINESS ARVAC. PULLI	ARVAC CENTRE, SWINDON WINNIE LILL, SN3 6BE	1,245.57			
ADAFORD BOROUGH	CIVIC CENTRE, ASHMARK TONNERY LA TUN3 1R	3,402.00			
BRITISH TELECOM	ST NEURTHE ST LONDON EC1A 7AJ	170.03			
DARWIN CARTON	20 MOUNT LEPPARD TWELVES TUN 1ED	507.45			
DEFENCE ASSOCIATES	5 ROTHBY WALK, LEATHESSIDE, GUISBARD	10,398.75			
EMAP	WENTWORTH ST PETERBOROUGH, PE1 5	876.38			
GENGAM	GRIFFIN SMITH 47 OLD STYNE SOLICITORS BEIGHTON, BN1 1NW	280.35			
IRVINGSAUR	PO BOX 315 WILKES RD, LEANT CT14 7RA	14,262.13			

Signature



Date 23 MAY 06

COMPANY CREDITORS

Note: You must include 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

Date 23 May 06

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
MR FURCHASE	32 KIRKVIEW, ASHFORD LENT. TN23 5HA.	1	f1-	ORDINARY
MRS CROFT, PACIFIC	CHESTER TREES, BRANLEY GREEN DD, ASHFORD TN20 2EQ	1	f1-	ORDINARY
TOTALS		2	2	

Signature

Date _____

100