

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

04239498

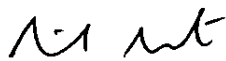
Name of Company

The Integrated Health Consultancy Limited

~~I / We~~
David Broadbent
17/25 Scarborough Street
Hartlepool
TS24 7DA

the liquidator~~/s~~ of the above named company attach a statement of the company affairs
as at 22 June 2012

Signed



Date

22 June 2012

Evolution Business Recovery Services Limited
17/25 Scarborough Street
Hartlepool
TS24 7DA

Ref T020/DB/MR/DO/LT

For Official Use

Insolvency

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

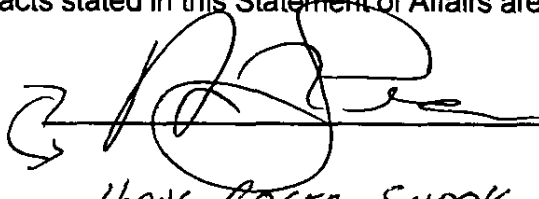
The Integrated Health Consultancy Limited

on the 22 June 2012 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



Signed

HANS ROGER SNOOK

Dated

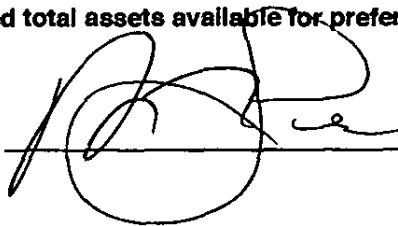
June 21, 2012

The Integrated Health Consultancy Limited
Statement Of Affairs as at 22 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
F&F / P&M / Computers	15,934 00	700 00
Leasehold Improvements	77,678 00	Uncertain
Bond Deposit	62,500 00	62,500 00
Less Distraint by Landlord		(43,236 00)
Less Anticipated dilapidation claim		(30,000 00)
Deficiency c/d		<u>(10,036 00)</u>
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	33,757 00	6,751 00
Inter-Company Loan	2,001,088 00	NIL
Cash at Bank	15,461 00	15,461 00
Estimated total assets available for preferential creditors		<u>22,212 00</u>

Signature



Date

JUNE 21, 2012

The Integrated Health Consultancy Limited
Statement Of Affairs as at 22 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	22,212 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 22,212 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 22,212 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	<u>22,212 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 22,212 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	22,212 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	10,036 00
Trade & Expense Creditors	404,488 00
Employee Loan	21,826 00
Director's Loan Account (Dr Sharma)	28,351 00
Director's Loan Account (Mr Snook)	7,200,000 00
HM Revenue & Customs (PAYE/NIC)	2,040 00
HM Revenue & Customs (VAT)	650 00
	<u>7,667,391 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(7,645,179 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(7,645,179 00)</u>
Issued and called up capital	
Preference Shareholders	1,000,000 00
Ordinary Shareholders	99.00
	<u>1,000,099 00</u>
Estimated total deficiency/surplus as regards members	<u>(8,645,278 00)</u>

Signature

Date

JUNE 21, 2012

Evolution Business Recovery Services Limited
The Integrated Health Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CA00	The Accounting Bureau Ltd	87 North Road, Poole, Dorset, BH14 0LT	47,566 00
CA01	Adelphi Tubes	OLYMPUS HOUSE, MILL GREEN ROAD, HAYWARD HEATH, WEST SUSSEX, RH16 1XQ	135 00
CA02	Ainsworths	42 High Street, Caterham, Surrey, CR3 5UB	109 00
CA03	ADT Fire and Security PLC	PO Box 352, Manchester, M16 9XY	820 00
CA04	Agestop	34 Buckingham Palace Road, Suit 100, London	50 00
CA05	Airline Media Limited	Central House, 142 Central Street, London, EC1V 8AR	1,900 00
CA06	All Clean Services Limited	125 New Road, Rainham, Essex, RM13 8ES	365 00
CA07	Alternative Networks	Chatfield Court, 56 Chatfield Road, London, SW11 3UL	627 00
CA08	Attractive Marketing	Osbourne House, 18 Reigate Road, Reigate, Surrey, RH2	350 00
CA09	Atyco Press Limited	Unit G2 Wyvern Court, Stanier Way, Wyvern Business Park, Derby, DE21 6BF	239 00
CA0A	Aviform Limited	Unit 4g-k, Wellesley Road, Tharston Industrial Estate, Norwich, NR15 2PD	112 00
CB00	Balance Limited	Unit 14 George House, High Street, Tring, Hertfordshire, HP23 4AF	913 00
CB01	Barclays Internet Banking	FREEMPOST, NWW 4404A, Northwich, CW9 7BR	192 00
CB02	BioCare Limited	Lakeside, 180 Lifford Lane, Kings Norton, Birmingham, B30 3NU	2,262 00
CB03	Biopathica Limited	PO Box 217, Ashford, Kent, TN23 6ZU	355 00
CB04	Black and White Limited	9 Chatsworth Gardens, West Harrow, Middlesex, HA2 0RS	768 00
CB05	Blue Smarty Web Design	14 Church Street, Chipping Norton, Oxfordshire, OX7 5NT	300 00
CB06	British Telecom	Business Division pp401b, 170-175 Moor Lane, Preston, PR1 1BA	9,060 00
CB0B	Bunzl Healthcare	George House, Unit 6 Delta Park Ind Est, Millmash Lane, Enfield, Middlesex, EN3 7QJ	3,319 00
CC00	Churchill Contract Services	Unit 1, 40 Coldharbour Lane, Harpenden, Herts, AL5 4JN	12,007 00
CC01	Care Quality Commission	CQC Finance, PO Box, Newcastle-upon-Tyne, NE99 5AW	316 00
CC02	City of Westminster DD	P O Box 4010, London, SW1 E 6QY	99,987 00
CC03	City & West Limited	Unit 6, Tanff Road, London, N17 0EB	368 00
CC04	CitySprint (UK) Ltd	RedCentral, 60 High Street, Redhill, Surrey, RH1 1SH	140 00
CC05	Cytoplan Limited	Unit 8 Hanley Workshops, Hanley Road, Hanley Swan, Worcestershire, WR8 ODX	339 00
CD00	Dr Reddy's Laboratories (UK) Ltd	258 Bath Road, Slough, Berkshire, SL1 4DX	52 00
CE00	Easy Net Limited	1 Brck Lane, London, E1 6PU	2,168 00
CE01	Echo Communications Limited	Echo House, 27-33 Burr Road, London, SW18 4SQ	422 00
CE02	Ecobrand Limited	3 Adam & Eve Mews, London, W8 6UG	52 00

Signature

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Evolution Business Recovery Services Limited
The Integrated Health Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CE03	Eden Springs UK Ltd	3 Livingstone Boulevard, Hamilton International Technology Park, Blantyre, G72 0BP	744 00
CE04	EMIS Ltd	Accounts Department	2,450 00
CE05	EMIS Systems	Accounts Department, 358-360 Broadway, Horsforth, Leeds, LS18 4RE	1,288 00
CE06	Enzyme Process	4 Broadgate House, Westlodge Street, Spalding, Lincs, PE11 2AF	2,042 00
CE07	Etwall Pharmacy	4-6 Chestnut Grove, Etwall, Derbyshire, DE65 6NG	20 00
CF00	Federal Express	P O Box 119, Coventry, West Midlands, CV1 4QD	1,148 00
CF01	First Mile Limited	175 Piccadilly, London, W1J 9TB	872 00
CF02	First Direct Ltd	40 Wakefield Road, Leeds, LS98 1FD	1,250 00
CF03	For International Limited	Kyalami House, 93 Cyncoed Road, Cardiff, Wales, CF23 5SD	793 00
CG00	G & G Vitamin Centre	Vitality House, 2-3 Imberhome Way, East Grinstead, West Sussex, RH19 1RL	1,495 00
CG01	Geneva Health Ltd	40-42 Park Street, London, WC2B 5PQ	80 00
CG02	GP Supplies Ltd	Concept House, 6 McNicol Drive, Park Royal, London, NW10 7AW	893 00
CG03	Grundon Waste Management Ltd	PO Box 132, Goulds Groves, Ewelme, Wallingford, OX10 6BY	8,380 00
CH00	Harold C Gaier	Suit 1 First Floor, 22 Harley Street, London, W1G 9PL	494 00
CH01	Health Interlink Limited	Interlink House Leicestershire, LE14 3JL Unit B, Ashfordby Business Park, Welby, Melton Mowbray,	299 00
CH03	Healthxchange Pharmacy	Albert House, South Esplanade, St Peter Port, Guernsey, GY1 1AW	1,310 00
CH04	Health Professionals Recruitment Limited	Unit F9, Oxford Centre For Innovation, Mill Street, OXFORD, OX2 OJX	27 00
CH05	Helios Homoeopathy Limited	97 Camden Road, Tunbridge Wells, Kent, TN1 2QR	818 00
CH06	Higher Nature Plc	The Nutrition Centre, Burwash Common, Etchingham, E Sussex, TN19 7LX	43,236 00
CH07	Howard de Walden Estates Limited	23 Queen Anne Street, London, W1 G 9DL	2,040 00
CH08	HM Revenue & Customs (PAYE/NIC)	West Yorks and Craven Area, Centenary Court, 1 St Blaise Way, Bradford, BD1 4YL	650 00
CH09	HM Revenue & Customs (VAT)	Insolvency Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AA	237 00
CI00	Idis Limited	Idis House, Churchfield Road, Weybridge, Surrey, KT13 8DB	2,193 00
CI02	Intuition Communication Limited	Alton House, 174-177 High Holborn, London, WC1V 7AA	555 00
CI03	I T Lab Ltd	24 Underhill Park Road, Reigate, RH2 9LX	21,826 00
CJ00	Justin Price	6 Addison Avenue, London, W11 4QR	99 00
CK00	Key Matters Limited	31 New Cavendish Street, London, W1 G 9TT	716 00
CK01	K Med	1 Lamberts Road, Turnbridge Wells, Kent, TN2 3EH	643 00
CL00	Lamberts Healthcare Limited		

Signature

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Evolution Business Recovery Services Limited
The Integrated Health Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CL01	LETN Solutions	Unit 18 Headley Park 10	
CL02	London Electricity	31 Herbert Road, London, SE18 3SZ	1,711 00
CL03	Lyreco UK Limited	Deer Park Court - Donnington Wood, Telford, Shropshire, TF2 7NB	92 00
CM00	Mannatech Limited	2 TRIDENT BUSINESS PARK, BASIL HILL ROAD, DIDCOT, OXON, OX11 7HJ	449 00
CM01	McEwen Laboratories	12 Horseshoe Park, Horseshoe Road, Pangbourne, Berkshire, RG8 7JW	1,808 00
CM02	Dr Franziska Meuschel	9 Pemns Lane, London, NW3 1QY	4,894 00
CM03	Mycology Research Laboratories Ltd	Windsor House, 9-15 Adelaide Street, Luton, Bedfordshire, LU1 5BJ	2,390 00
CN00	Natural Health & Wellness Centre	20 Newington Green, London, N16 9PU	2,725 00
CN01	Natural Health Consultants - Netnco	PO Box 1091, Vallejo, CA 94590	1,285 00
CN02	Natural Health Distribution Ltd	Unit 4	86 00
CN03	New Vistas Healthcare Limited	7 Plassey Technical Park, Limerick, Dublin	8 00
CN04	Noma (Complex Homoeopathy) Ltd	Unit 3 1-19 Hollybrook Road, Upper Shirley, Southampton, SO16 6RB	248 00
CN05	Nominet uk	Sandford Gate, Sandy Lane West, Oxford, OX4 6LB	21 00
CN06	NutrGold Limited	PO Box No 217, Exmouth, EX8 9AX	5,546 00
CN07	Nutri Limited	Mendian House	
		SK23 7DQ	
CN08	Nutrition Association Ltd	Galtres House, Lysander Close, Clifton Moorgate, York, YO30 4XB	137 00
CN09	Nutscene UK		19 00
CO00	Oriental & Western	Unit 26, Langstone Priory Mews, Station Road, Kingham, Oxon, OX7 6UP	46,322 00
CO01	Office & Reception	7 Sovereign Business Centre, Stockingswater Lane, Enfield, EN3 7JX	287 00
CO02	Oligo Consult b v	Kerklaan 2	680 00
CO03	Office Depot (UK) Limited	Greenwich Way, Andover, Hampshire, SP10 4JZ	47 00
CP00	Pac-hs - HSMS Ltd	The Standish Centre, Cross Street, Standish, Wigan, WN6 OHQ	195 00
CP01	Parcelforce Worldwide	Finance Service Centre	21 00
		Peterborough, PE4 5BR	
CP02	Perrys Chartered Accountants	32/34 St Johns Road, Tumbidge Wells, Kent, TN4 9NT	2,496 00
CP03	Pharmacare Europe Limited	Unit D, East Side, Foundry Lane, Horsham, West Sussex, RH13 5PX	80 00
CP04	Phyto Products Limited	Park Works, Park Roadm, Mansfield Woodhouse, Notts, NG19 8EF	16 00
CP05	Precision Health Limited	Lianteglos Estate, Lianteg, Narberth, SA67 8PU	59 00
CP06	Primate! Products Ltd	Unit 5 Norbury Trading Estate, Craignish Avenue, London, SW16 4RW	18 00

Signature

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Evolution Business Recovery Services Limited
The Integrated Health Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CP07	The Print Company Ltd	11 Tanning Court, Warrington, Cheshire, WA1 2HF	230 00
CP08	Protech Alarm Systems Ltd	14 Court Drive, Sutton, Surrey, SM1 3RG	2,858 00
CP09	Pure - XP Ltd	Head Office, 57 Hampstead High Street, Hampstead, London, NW3 1QH	680 00
CP0A	PayPoint net Ltd	1 Finsbury Square, London, EC2A 1AE	275 00
CR00	Rainham Health Food Centre	Unit Daltbam Estate, Lords Wood, Chatham, Kent, ME5 8UD	155 00
CR01	Redrose Ltd	21 A/B Cherry Way, Dubmire Industrial Estate, Fence House, County Durham, DH4 5RJ	47 00
CR02	Response Services UK Ltd	4 Plantagenet Road, New Barnet, Hertfordshire, EN5 5JQ	10,808 00
CR03	Jonathan Rich - Expenses	Elm Barn, Deerfold Court, Besford, Worcs, WR8 9AN	6,323 00
CR04	Rokill Ltd	Rossland House, 119 Alma Road, Bournemouth, BH9 1AE	358 00
CS00	Sage UK Limited	North Park, Newcastle Upon Tyne, NE13 9AA	1,746 00
CS01	Salvestrol Natural Products	Unit 5 Carsington Water, Derbys, DE7 1ST	438 00
CS02	Sanofi Pasteru MSD Ltd	PO Box 703, Madenhead, Berkshire, SL6 1QX	1,979 00
CS03	Seek Natural	Unit 9 Horseshoe Business Park 3TA , Upper Lye Lane, Brcket Wood, St Albans, Herts, AL3 2BB	1,979 00
CS04	Dr R Shama	87 North Road, Poole, Dorset, BH14 0LT	28,351 00
CS05	Davis Smyth	Ripington House, Burkes Road, Beaconsfield, Buckinghamshire, HP9 1PW	27,069 00
CS06	Solgar Vitamin & Herb	Beggars Lane, Aldbury, Tring, Herts, HP23 5PT	205 00
CS07	Specialist Herbal Supplies	Portslade Hall, 18 Station Road, Portslade, BN41 1GB	466 00
CS08	Specialist Pharmacy	42 Windmill Street, London, WE1T 2JZ	1,203 00
CS09	Springfield Pharmacy	124 Sheen Road, Richmond upon Thames, Surrey, TW9 1UR	19 00
CS0A	Surlyn Protection Systems	14 Pound Close, Headley, Bordon, Hampshire, GU35 8LU	4,234 00
CS0B	Sven Christensen Pte	Riverway Estate, Portsmouth Road, Guildford, GU3 1LZ	52 00
CS0C	Synergy Health	44 Caskie Drive, Blantyre, G72 9XG	180 00
CS0D	Mr H Snook	c/o 92 Onslow Gardens, London, SW7 3BS	7,200,000 00
CT00	The Dodge Company Ltd	Units 11/15, Ardglan Industrial Estate, Whitchurch, Hants, RG28 7BB	155 00
CT01	Thames Water Utilities Ltd	PO Box 286, Swindon, SN38 2RA	598 00
CT02	The Key Holding Company Ltd	Unit 4 & 6, Quayside Lodge, William Morris Way, London, SW16 2UZ	864 00
CT03	The Nutn Centre	Unit 3, Kendal Court, Kendal Avenue, London W3 0RU	1,291 00
CT04	The Natural Health Choice	PO Box 5156, Cardiff, CF5 9BA	579 00
CT05	The Really Healthy Company Limited	1 Larch Court, Royal Oak Yard, 156-170 Bermondsey Street, London, SE1 3TQ	13,119 00

Signature

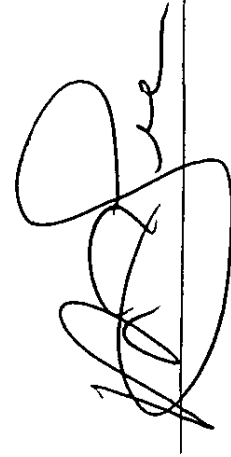
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Evolution Business Recovery Services Limited
The Integrated Health Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CT06	Thersby Group	77 Norton Road, Stockton on Tees, Cleveland, TS18 2DA	1,619 00
CT07	TNT UK Ltd	PO Box 4, Ramsbottom, Bury, Lancs, BL0 9AR	89 00
CT08	TNT International	P O Box 186, Ramsbottom, Bury, BL0 9GR	404 00
CT09	TSM Copiers	Unit 3, Kempton Gate, Oldfield Road, Hampton, Middlesex, TW12 2AF	5,053 00
CU00	UOE (UK) Limited	120 High Road, London, N2 9ED	4,952 00
CV00	Vedic Medical Hall Limited	6 Chiltern Street, London, W1U 7PT	705 00
CV01	Viking Direct Limited	PO Box 268, Ashton-under-Lyme, OL6 0DG	1,580 00
CW00	Weleda (UK) Limited	Heanor Road, Ilkeston, Derbyshire, DE7 8DR	974 00
CW01	Willis Limited	10 Trinity Square, London, EC3P 3AX	4,941 00
CY00	Young at Heart International Limited	Niton Cottage, Munday Dean, Marlow, Bucks, SL7 3BU	777 00
125 Entries Totalling			7,700,591.00



Signature

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21 June 2012 14 27

The Integrated Health Consultancy Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HO00	A W Oakes	40 Montpelier Square, London, SW7 1JZ	0	50	0	50
HS00	Mr Hans Roger Snook	c/o 92 Onslow Gardens, London, SW7 3BS	1,000,000	762	0	1,000,762
HS01	R Sharma	6 The Quadrant, Exeter, Devon, EX2 4LE	0	180	0	180
3 Entries Totalling						1,000,992