

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Phoqus Pharmaceuticals PLC	Company number 04402178
In the High Court of Justice, Chancery Division, Companies Court	Court case number 6079 of 2008

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

We David J Dunckley and Andrew L Hosking of Grant Thornton UK LLP, 30 Finsbury Square,
London, EC2P 2YU
attach a copy of:-

the statement of affairs

* Delete as applicable

in respect of the administration of the above company.

Signed

Joint Administrator

Dated

23/02/09

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

Grant Thornton UK LLP
30 Finsbury Square
London

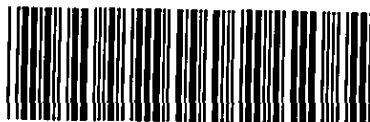
EC2P 2YU

Tel 0207 383 5100

DX Number

DX Exchange

TUESDAY



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24/02/2009

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COMPANIES HOUSE

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
Phoqus Pharmaceuticals PLC

Company number
04402178

930
In the High Court of Justice, Chancery Division, Companies
Court

Court case number
6079 of 2008

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

Statement as to the affairs of Phoqus Pharmaceuticals PLC, 10 Kings Hill Avenue, Kings Hill, West
Malling, Kent, ME19 4PQ on the 23 July 2008, 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 23 July 2008, the date that the company entered
administration.

Full name PETER GRAHAM JOHNSON

Signed 

Dated 15 SEP 08

Assets

Assets subject to floating charge:

CASH AT BANK

PERTORS - EXTERNAL

- SUBSIDIARY

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
358	358
11 431	11 431
37 643 351	47 691 0
37 655 140	48 869 9

Signature

Date 15 SEP 08

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	488 699
Liabilities	£	
Preferential creditors:-	8137	
Estimated deficiency/surplus as regards preferential creditors	£	480 562
Estimated prescribed part of net property where applicable (to carry forward)	£	96112
Estimated total assets available for floating charge holders	£	384450
Debts secured by floating charges	£	58944
Estimated deficiency/surplus of assets after floating charges	£	325506
Estimated prescribed part of net property where applicable (brought down)	£	96112
Total assets available to unsecured creditors	£	421618
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	213353
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	208265
Shortfall to floating charge holders (brought down)	£	0
Estimated deficiency/surplus as regards creditors	£	208265
Issued and called up capital	£	£ 4637000
Estimated total deficiency/surplus as regards members	£	(4428735)

Signature



Date

15 SEP 08

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 _____

Date 15 SEP 08

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
	SEE ATTACHED SCHEDULE			
	LIST PROVIDED BY REGISTRARS (COMPUTER SHARE)			
	AS AT 3 JULY 2008 WHEN	TRADING IN		
	SHARES SUSPENDED.	45910694	4591000	010 10P SHARES
	(44 DEFERRED SHARES EXCLUDED			
	- SEE 2007 ACCOUNTS)			
	TOTALS	45910694	4591000	

Signature 

Date 15 SEP 08

**Phoqus Pharmaceuticals plc
Preferential Creditors**

Arrears of pay (up to £800 each)	800.00
Holiday pay	7,337.00
	<u>8,137.00</u>

**Phoqus Pharmaceuticals plc
Creditors**

Computershare	591.95
Edison	7,050.00
E&Y	4,700.00
The Financial Report	0.00
Nomura Code	14,687.50
Olswang	4,654.76
Oxford Finance	0.00
Pinsent Masons	2,298.29
PILON	174,070.00
Stat Redundancy	5,300.00
	<u>213,352.50</u>

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15 SEP 08

Phoqus Pharmaceuticals plc

ORDINARY SHARES OF 10P EACH

Rank	Name	Address line 1	Address line 2	Address line 3	Address line 4	Address line 5	Post Code	Units
1	ADVENT PRIVATE EQUITY FUND III A LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON	LONDON	LONDON		SW1E 6LD	5,645,317
2	GOLDMAN SACHS SECURITIES (NOMINEES) LIMITED	PETERBOROUGH COURT	133 FLEET STREET	CANARY WHARF	LONDON		EC4A 2BB	3,814,019
3	VIDACOS NOMINEES LIMITED	CITIGROUP CENTRE	CANADA SQUARE	LONDON			E14 5LB	3,748,122
4	WORLDWIDE NOMINEES LIMITED	ONE OLIVER'S YARD	CITY ROAD	LEVEL 28	8 CANADA SQUARE		EC1Y 1HQ	3,719,975
5	BBHSL NOMINEES LIMITED	HSBC INSTITUTIONAL FUND SERVICES	HSBC BANK PLC				E14 5HQ	3,694,818
6	HSBC GLOBAL CUSTODY NOMINEE (UK) LIMITED	8 CANADA SQUARE	LONDON				E14 5HQ	3,194,914
7	ADVENT PRIVATE EQUITY FUND III B LIMITED PARTNERSHIP	PRINCES HOUSE	LONDON				SW1E 6LD	2,768,345
8	ABINGWORTH BIOVENTURES III A LP	PRINCES HOUSE	38 JERMYN STREET	LONDON			SW1Y 6DN	2,328,576
9	CHASE NOMINEES LIMITED	P O BOX 18171	125 LONDON WALL	LONDON			EC2Y 5AJ	1,603,132
10	ADVENT PRIVATE EQUITY FUND III D LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON				SW1E 6LD	1,517,762
11	ABINGWORTH BIOVENTURES III B LP	PRINCES HOUSE	38 JERMYN STREET	LONDON			SW1Y 6DN	1,422,062
12	BNY (ICS) NOMINEES LIMITED	ONE PICCADILLY GARDENS	MANCHESTER				M1 1RN	1,300,115
13	THE BANK OF NEW YORK (NOMINEES) LIMITED	ONE PICCADILLY GARDENS	MANCHESTER				M1 1RN	1,183,257
14	ADVENT PRIVATE EQUITY FUND II A LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON				SW1E 6LD	984,044
15	ADVENT PRIVATE EQUITY FUND II C LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON				SW1E 6LD	928,968
16	ABINGWORTH BIOVENTURES III C LP	PRINCES HOUSE	38 JERMYN STREET	LONDON			SW1Y 6DN	851,827
17	ADVENT PRIVATE EQUITY FUND II C LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON				SW1E 6LD	771,712
18	ADVENT PRIVATE EQUITY FUND II C LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON				SW1E 6LD	623,988
19	QUESTER VCT PLC	29 QUEEN ANNES GATE	LONDON				SW1H 9BU	615,776
20	GILTSUR NOMINEES LIMITED	PO BOX 1045	TIME CENTRAL	GALLOWGATE	NEWCASTLE UPON TYNE		NE98 1NU	520,000
21	STATE STREET NOMINEES LIMITED	525 FERRY ROAD	EDINBURGH	SCOTLAND			EH5 2AW	484,285
22	J M FINN NOMINEES LIMITED	4 COLEMAN STREET	LONDON				EC2R 5TA	422,870
23	BACHMANN TRUST COMPANY LIMITED	FRANCES HOUSE	SIR WILLIAM PLACE	ST PETER PORT	GUERNSEY CI		GUERNSEY CI	314,341
24	QUESTER VCT 5 PLC	29 QUEEN ANNES GATE	LONDON	ST PETER PORT	GUERNSEY CI		GUERNSEY CI	251,514
25	PEARL HOLDING LIMITED	P O BOX 477 TUDOR HOUSE	LE BORDAGE	LES BANQUES	ST PETER PORT		GUERNSEY	234,417
26	LOTHIAN 71 LP	PO BOX 225	TRAFALGAR SQUARE				ZZZZ	232,122
27	ADVENT PRIVATE EQUITY FUND II D LIMITED PARTNERSHIP	25 BUCKINGHAM GATE	LONDON				SW1E 6LD	220,644
28	ADVENT PRIVATE EQUITY FUND III GMBH & CO KG	103 ROXBURGH STREET EAST	MUNICH	ONTARIO	80333		SW1E 6LD	218,436
29	MR JACK CASHMAN	THERESIENSTRASSE 8	TORONTO				SW1E 6LD	212,082
30	ADVENT PRIVATE EQUITY FUND III AFFILIATES LIMITED PARTNERSHIP	103 ROXBURGH STREET EAST	TORONTO				SW1E 6LD	182,014
31	EDWIN MOSES	25 BUCKINGHAM GATE	LONDON	GORING	OXON		RG8 9DX	184,203
32	MR MICHAEL HOLROYD	ORCHARD COTTAGE	7 FERRY LANE	CAMBRIDGE			C82 5JZ	163,625
33	BBHSL NOMINEES LIMITED	11 HEADLEY GARDENS	GREAT SHELFORD	LEVEL 29	8 CANADA SQUARE		E14 5HQ	158,200
34	ROCK (NOMINEES) LIMITED	HSBC INSTITUTIONAL FUND SERVICES	HSBC BANK PLC				EC2A 4AR	148,000
35	PARTNERS GROUP PRIVATE EQUITY PERFORMANCE HOLDINGS LTD	25 LUXE STREET	LONDON	ST PETER PORT	GUERNSEY CI		GY1 8BD	117,213
36	OCTOPUS INVESTMENTS NOMINEES LIMITED	P O BOX 477 TUDOR HOUSE	LE BORDAGE	PETWORTH	WEST SUSSEX		GU28 7HP	107,142
37	DR ANDREW JONES	8 ANGEL COURT	LONDON	LE BORDAGE	ST PETER PORT		GU28 DQE	82,576
38	CREDIT SUISSE ANLAGESTIFTUNG	2 SAULE	NEW FAIRFIELD	CT 08812	USA		GY1 1BT	76,490
39	MR MIKE MALLON	14 BROOK WOOD ROAD	ORPINGTON	KENT			BR8 0AE	63,205
40	DR LINDA GREEN	9 OAKHILL ROAD	CLAWDD COCH	COWBRIDGE SOUTH GLAMORGAN			CFT1 7UP	60,762
41	DR DOMINIC GRIFFITHS	SPIJSTRAAT 172	1012 VT AMSTERDAM	THE NETHERLANDS			SW1E 6LD	54,576
42	KAS NOMINEES LIMITED	C/O ADVENT VENTURE PARTNERS LLP	25 BUCKINGHAM GATE	LONDON			SO21 2QB	51,052
43	ADVENT MANAGEMENT III LIMITED PARTNERSHIP	HOLLYBUSH HOUSE	CRAWLEY	WINCHESTER			E14 2BH	43,890
44	DR PETER JOHNSON	CAPSTAN HOUSE	ONE CLOVE CRESCENT	EAST INDIA DOCK	LONDON		HP9 2PZ	41,198
45	PERSHING NOMINEES LIMITED	CALLINGHAM HOUSE	17 LEDBOROUGH LANE	BEACONSFIELD	BUCKS		HP7 0QX	40,947
46	MR JOE BLAKER	KINGS BARN	PENFOLD LANE	LITTLE MISSENDEN			SW1E 6LD	38,097
47	MR ANTHONY PLAYLE	25 BUCKINGHAM GATE	LONDON				SW1Y 6DN	37,122
48	ADVENT PRIVATE EQUITY FUND I A LIMITED PARTNERSHIP	38 JERMYN STREET	KINGS HILL	WEST MALLING	KENT		ME19 4GQ	28,400
49	ABINGWORTH BIOVENTURES III EXECUTIVES LP	20 QUINDELL PLACE	LONDON	UNIT 2	BURTON ROAD		FY4 4WX	27,872
50	MARSH WHITEMAN	PO BOX 34	ONE CLOVE CRESCENT	EAST INDIA DOCK	LONDON		EC2V 8AE	25,000
51	JAMES BREARLEY CREST NOMINEES LIMITED	CAPSTAN HOUSE	LONDON	CLIFTON	BRISTOL		BS8 2NX	23,646
52	PERSHING NOMINEES LIMITED	KENDAL HOUSE	DUNCOMBE STREET	LEEDS			LST 4AX	22,945
53	HARGREAVES LANSDOWN (NOMINEES) LIMITED	EXCHANGE COURT	LONDON	PRINCESS HOUSE	1 SUFFOLK LANE		E14 5HP	17,700
54	TD WATERHOUSE NOMINEES (EUROPE) LIMITED	1 CHURCHILL PLACE	LONDON	CANARY WHARF	LONDON		ECAR 0AX	16,976
55	BARCLAYSHARE NOMINEES LIMITED	EQUINITY LIMITED	ONE CANADA SQUARE	HOLLINGBOURNE	KENT		E14 5AA	15,278
56	L R NOMINEES LIMITED	42ND FLOOR	BREDGAR ROAD				ME17 1QN	13,923
57	E-TRADE SECURITIES LIMITED	COOPER'S FARM	HALIFAX	CANARY WHARF	LONDON		HX1 2RG	10,973
58	MRS SUZANNE SMITH	TRINITY ROAD	CANADA SQUARE				E14 5LB	10,000
59	HSDL NOMINEES LIMITED	CITIGROUP CENTRE	8 CANADA SQUARE				E14 5HQ	8,300
60	VIDACOS NOMINEES LIMITED	HSBC BANK PLC						
61	VIDACOS NOMINEES LIMITED							
62	JAMES CAPEL (NOMINEES) LIMITED							

63 HSBC CLIENT HOLDINGS NOMINEE (UK) LIMITED	8 CANADA SQUARE	LONDON	KENT	E14 5HQ	7,000
64 MRS JACKIE BRACE	87 OKDENE AVENUE	CHISLEHURST	AYLESFORD	BR7 6DZ	6,813
65 MR MARK PICKERING	17 THE LAKES	LARKFIELD	KENT	ME20 6GF	5,589
66 APOLLO NOMINEES LTD	1 FINSBURY AVENUE	LONDON		EC2M 2PP	5,000
67 PUMA NOMINEES LIMITED	20 FARRINGTON ROAD	LONDON		EC1M 3NH	4,843
68 HSDL NOMINEES LIMITED	TRINITY ROAD	HAUFAX		HX1 2RG	3,458
69 BACHMANN TRUST COMPANY LTD	(HOLLYBUSH TRUST)	FRANCES HOUSE	GUERNSEY	ZZZZ	3,399
70 WINTERFLOOD SECURITIES LIMITED	THE ATRIUM BUILDING	CANNON BRIDGE		EC4R 2GA	3,208
71 RAVEN NOMINEES LIMITED	4TH FLOOR	40 MARSH WALL	LONDON	E14 9TP	2,330
72 MR PAUL JENKINS	11 ST GEORGES CLOSE	ALLEN TREE	DERBY	DE22 1JH	2,173
73 MR MIKE MALLON	14 BROOK WOOD ROAD	NEW FARMFIELD	CT 08912		2,166
74 MR EDWARD LYNCH	27 TERENCE ROAD NORTH	DUBLIN 6			2,150
75 ASCO NOMINEES LIMITED	3RD FLOOR	ALEXANDRA BUILDINGS	MANCHESTER	M2 5JU	2,000
76 MR TERRY WD BLANEY	MEADOWS COURT	RANTERS LANE	KENT	TN17 1HR	1,867
77 PETER SWEENEY	C/O MCCUSKER	90 LOCHLEA ROAD	GLASGOW	Q43 2YQ	1,800
78 COLORCON LIMITED	FLAGSHIP HOUSE	VICTORY WAY	DARTFORD KENT	DA2 6QD	1,563
79 ST ANNS SQUARE NOMINEES LIMITED	HENRY PILLING HOUSE	BOOTH STREET		M2 4AF	1,362
80 MR BRIAN HIGGINS • MRS MARIE HIGGINS	30 CASTLEFORD COURT	HENDERSON DRIVE	LONDON	NW8 8UE	1,000
81 KEVIN MCNABOLA ESQ	18 LAKELANDS PARK	TERENURE	IRELAND		1,000
82 STATE STREET NOMINEES LIMITED	525 FERRY ROAD	EDINBURGH		EHS 2AW	1,000
83 MR PHILIP ANTHONY KIRK	58 FIELDING WAY	HUTTON BRENTWOOD	ESSEX	CM13 1JN	766
84 MR BRUCE ALBERT JOHN WALE	7 GALLEYDENE	BENFLEET	ESSEX	SS7 2QA	769
85 MRS LOUISE REED	25 CHICHESTER CLOSE	ASHFORD	KENT	TN23 4QB	712
86 MRS MARION WALTON	128 THE STREET	NEWNHAM	KENT	ME9 0LW	641
87 MR JAMES MACKELLAR	CHURCH GATE HOUSE	18 HAMPTON CLOSE	CAMBRIDGESHIRE	PE28 9HB	639
88 MS JAVINE COLLINS	28 PENNY CRESS ROAD	SAXON VIEW	KENT	ME12 3AN	637
89 MR MALCOLM LONG	4 GARLANDS	HILDENBOROUGH		TN11 9LS	635
90 MRS ANN LEIGHTON	43 KENT AVENUE	MAIDSTONE		ME15 7HQ	566
91 MS LYNN DAWSON	15 SCHOLEY CLOSE	DEAN PARK	ROCHESTER	ME2 1JZ	564
92 DR MARSHALL WHITEMAN	39 CHERRY ORCHARD	DIFFON	KENT	ME20 8QS	562
93 BACHMANN TRUST COMPANY LTD	(JONES FAMILY TRUST)	FRANCES HOUSE	GUERNSEY	ZZZZ	523
94 MR TONY DAWKINS	79 CRESTWAY	CHATHAM		ME5 0BD	506
95 MICHAEL WEBSTER ESQ	85 ABBEY HOUSE	1A ABBEY ROAD	LONDON	NW8 9BX	500
96 MR OLIVE NASH	77 LEWIS ROAD	ISTEAD RISE	KENT	DA13 9JN	487
97 SETAREH MONAJEM-ISFAHANI	29 GRANES PARK CRESCENT	SURBITON		KT9 8AN	381
98 PETER JOHNSON	<NOWCSA>	HOLLYBUSH HOUSE	WINCHESTER	SO21 2QB	371
99 HARGREAVES LANSDOWN (NOMINEES) LIMITED	KENDAL HOUSE	4 BRIGHTON MEWS	BRISTOL	BS9 2NX	349
100 MR DAVID LURCOCK	27 PALMARS CROSS HILL	ROUGH COMMON	KENT	CT2 9BL	347
101 DR STEPHEN GEORGE BARNWELL	25 FIR TREE AVENUE	CHESTER		CH4 7QY	329
102 GATX EUROPEAN VENTURE FINANCE LIMITED	HILLGATE HOUSE	28 OLD BAILEY	EC4M 7HS		314
103 JIM NOMINEES LIMITED	78 MOUNT EPHRAIM	TUNBRIDGE WELLS	TN4 8BS		306
104 MS AMANDA COOPER	9 TILGHMAN WAY	SHODLAND	ME8 5TB		306
105 MR FRANK ARMSTRONG	SHANAGARRY	SOUTH PARK DRIVE	SURREY	SL9 8JJ	274
106 SHARE NOMINEES LTD	OXFORD HOUSE	40 MARSH WALL	AYLESBURY	HP21 8SZ	245
107 RAVEN NOMINEES LIMITED	4TH FLOOR	170 BLOOMFIELD ROAD	LONDON	E14 9TP	213
108 MR JOHN STANFORTH	HIGH TREES	NORTH FLEET	BUCKS	BA2 2AT	104
109 DR MARTIN HALLET	82 PARK AVENUE	THE PANT	BATH	DA11 8DS	55
110 MR JOHN LANGRIDGE	YALE COTTAGE	45 HUNTINGDON ROAD	KENT	LL11 3AE	52
111 RUSSELL KING ESQ	BROOMLEIGH HOUSE	HATFIELD	DENBIGHSHIRE	PE28 4PB	40
112 MR STU PORTER	875 BRIGHTON DRIVE	CRAYFORD	CAMBS		37
113 MR IAN STRINGER	35 WALKER CLOSE	KINGS HIL		DA1 4SR	34
114 MR ANIL PATEL	5 DAWN LANE	CH-1204	SWITZERLAND	ME19 2DH	32
115 PICTET PRIVATE EQUITY INVESTORS SA	RUE JACQUES - BALMATS	SURBITON		KT5 8AN	6
116 MS SETAREH MONAJEM-ISFAHANI	29 GRANES PARK CRESCENT	MAIDSTONE		ME15 7HQ	3
117 MR ADRIAN HARRISON	43 KENT AVENUE	RAYLEIGH	KENT	SS8 8NF	2
118 SUSAN MUNDY	22 THE PADDOCKS	PENNDEN HEATH		ME14 2HH	1
119 MR JAMIE NICOL	1 WORDSWORTH ROAD	HALLING	KENT	ME2 1NQ	1
120 MRS SUE PLACE	33 MAXIMILIAN DRIVE				1
					45,910,694

PS
15 SEP 08