The Insolvency Act 1986

# 2.16B

#### Notice of statement of affairs

Name of Company

Byfleet Solna Limited

Company number

752503

**High Court of Justice** 

(full name of court)

Court case number 3990 of 2008

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

Michael William Young

Vantis Business Recovery Services

**Torrington House** 47 Holywell Hill St Albans

Hertfordshire AL1 1HD

Nigel John Hamilton-Smith

Vantis Business Recovery Services

**Torrington House** 47 Holywell Hill

St Albans

Hertfordshire AL1 1HD

attach a copy of -

\*Delete as applicable

\*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 / Administrator

Dated

7-Jul-08

#### **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

Michael William Young

Vantis Business Recovery Services

**Torrington House** 

47 Holywell Hill

St Albans

Hertfordshire AL1 1HD

DX Number

01727 811111 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



09/07/2008 A36 **COMPANIES HOUSE** 

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Full Name

Signed

Dated

### STATEMENT OF AFFAIRS

Company Number 752503	
Court case number 3990 / 2008	
ed administration	
	752503  Court case number 3990 / 2008

I believe 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 16 May 2008 the date that the company entered administration

2008

## Byfleet Solna Limited Statement Of Affairs as at 16 May 2008

A - Summary of Assets		
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets Subject to fixed Charge.		
Assets subject to floating charge:		
Uncharged assets. Intercompany Accounts	964,051	964,051
Estimated total assets available for preferential creditors		964,051
Signature Date	4 JULY 2008	

#### Byfleet Solna Limited Statement Of Affairs as at 16 May 2008

### A1 - Summary of Liabilities

Signature \_

	Realise £
	~
Estimated total assets available for preferential creditors (Carried from Page A	964,051
Liabilities Preferential Creditors -	, NIL
Estimated deficiency/surplus as regards preferential creditors	964,051
Estimated prescribed part of net property where applicable (to carry forward)  Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	964,051
Depts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	964,051
Estimated prescribed part of net property where applicable (brought down)  Total assets available to unsecured creditors	NIL 964,051
Unsecured non-preferential claims (excluding any shortfall to floating charge holders	) UNCERTAIN
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	UNCERTAIN
Estimated deficiency/surplus as regards creditors	UNCERTAIN
Issued and called up capital Ordinary Shareholders  800	, <u>,000</u> 800,000
Estimated total deficiency/surplus as regards members	UNCERTAIN
7	

Date 4 JULY 2008

Estimated to