The Insolvency Act, 1986
Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act, 1986

For official use

To the Registrar of Companies

Company Number 02852175

Name of Company

Sense Look & Feel Limited

We

Malcolm Cohen BDO Stoy Hayward LLP 55 Baker Street London W1U 7EU David Harry Gilbert BDO Stoy Hayward LLP 55 Baker Street London W1U 7EU

the Joint Liquidators of the above named company attach a statement of the company's affairs as at 18 July 2008

Signed

Date: 21 July 2008

Presenter's name address and reference (if any)

BDO Stoy Hayward LLP 55 Baker Street London W1U 7EU

7/DW/DXW01739 cvl080/C15

For official use
General Section

Post room

A5IF81O9
A55
24/07/2008
66
COMPANIES HOUSE

(b)

Statement of Affairs

Sense Look and Feel Limited

	Statement as to the affairs of	
	Sense Look and Feel Limited	
	On the 18th July 2008 the date of the resolution for winding up	
	Affidavit	
	This affidavit must be sworn or affirmed before a Solicitor or Commisoner of Oaths when you have completed the rest of this form	
(a) Insert full name and occupation	I (a) Robert Clarke, a director	
b) Insert full address	of (b) Meadway House, 6 Meadway Park, Gerrards Cross,	
	Buckinghamshire SL9 7NN	
	Make oath and say that several pages exhibited hereto and marked A, A1, B, C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of Sense Look and Feel Limited as at 18/07/08 the date of the resolution winding up and that the said company carried on business as G	ß
	Sworn at AEVONSHIRE HOUSE 60 GOSINELL KD Date LONDON ECIM ZAD	_
	Before me America Signature(s) A Solicitor er Germissioner of Oaths	
	Before swearing the affidavit the Solicitor or Commissioner is particularly requested	

to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn

A - Summary of Assets

Assets	Book Value	Estimated to
Assets subject to fixed charge	£	Realise £
Assets subject to floating charge		
socia subject to normig charge		
Incharged assets		
		e e
stimated total assets available for preferential creditors		
\mathcal{M}		
ignature Date 8/07/08	0	

A1 - Summary of Liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)		0
Liabilities Preferential creditors -	£ None	0
Estimated deficiency/surplus as regards preferential creditors	£	0
Estimated prescribed part of net property where applicable (to carry forward)	£ None	0
Estimated total assets available for floating charge holders	£	0
Debts secured by floating charges	136,070	136,070
Estimated deficiency/surplus of assets after floating charges	£	(136,070)
Estimated prescribed part of net property where applicable (brought down)	None	0
Unsecured non-preferential claims Estimate deficiency after floating charge where applicable (brought down)	£ 620,430 136,070	(756,500)
Estimated deficiency/surplus as regards creditors	£	0
Issued and called up capital	£	(2)
Estimated total deficiency/surplus as regards members	£	(756,502)
SignatureDate	9/g	

18/07/2008

	Date 12/07/02
	Signature dersion 2 00

National Insolvency Unit, Queens Dock, Liverpool, L74 4AA	
Taxes Information Distributions Off, Ty Glas Road, Llanishen, Cardiff CF4 5ZG	
Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	
C/o BDO Stoy Hayward, 55 Baker Street, London, W1U 7EU	
Corporate Markets, 10th Floor, 280 Bishopgate, London, EC2M 4RB	

The Instrumental Media Group Limited The Royal Bank of Scotland

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CH01 CH01 CH01 CH01 CH01

HM Revenue & Customs HM Revenue & Customs 5 Entries Totaling

0 00 0 00 410 430 00 136,070 00

210,000 00

756,500 00

18/07/2008

Bob Clarke

The Instrumental Media Group Limited

Meadway House, 6 Meadway Park, Gerrards Cross, Buckinghamshire, SL9 7NN

Barley Mow Business Centre, 10 Barley Mow Passage, London, W4 4PH

2 Entries Totaling

H00,

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