

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Comfort Shoes Limited

Company number

03153359

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

(full name of court)


Court case number
10388 of 2009(a) Insert full
name(s) and
address(es) of
administrator(s)We,
Daniel Francis Butters
Deloitte LLP
1 City Square
Leeds
West Yorkshire
LS1 2ALNeville Barry Kahn
Deloitte LLP
Athene Place
66 Shoe Lane
London
EC4A 3BQLee Antony Manning
Deloitte LLP
Athene Place
66 Shoe Lane
London
EC4A 3BQ

attach a copy of:-

*Delete as
applicablethe statement of affairs;
the statement of concurrence;

in respect of the administration of the above company.

Signed


Joint Administrator

Dated

27 January 2009

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 register.

Daniel Francis Butters
Deloitte LLP
1 City Square
Leeds
LS1 2AL

Tel: 0113 243 9021

SATURDAY



A58

A25DR76Y

07/02/2009

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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
Comfort Shoes Limited

Company number
03153359

In the High court of Justice, Chancery Division, Companies
House

Court case number
10388 of 2009

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

Statement as to the affairs of (a) Comfort Shoes Limited

(b) Insert date on the (b) 26 January 2009, the date that the company entered administration.

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) 26 January 2009 the date that the company entered administration.

Full name Michael Anthony Ziff

Signed 

Dated 26 January 2009

Signed before me: L. Dickinson (LYNNE DICKINSON)
at Skyle House, Harrogate Road, Apperly
Bridge, Bradford, BD10 0NW



A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Inter Company balances due from
fellow subsidiaries

Estimated total assets available for preferential creditors

Signature

Date 26-1-09

Book Value £	Estimated to Realise £
4,765,000	4,765,000 4,765,000
4,765,000	4,765,000



A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£
Liabilities	
Preferential creditors:-	
Estimated deficiency/surplus as regards preferential creditors	£
Estimated prescribed part of net property where applicable (to carry forward)	£
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£
Issued and called up capital	£ £10,000,000
Estimated total deficiency/surplus as regards members	£

Signature



Date


26-1-09

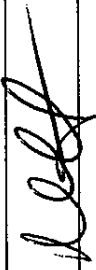


COMPANY CREDITORS

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 £



Signature  Date 26-1-09

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Stylo plc	Stylo House, Harrogate Road, Apperley Bridge, Bradford, BD10 0NW	1000 10,000,000	100 10,000,000	Ordinary shares
TOTALS				


 Signature _____ Date 26-1-09

Rule 2.29

Statement of Concurrence

Name of Company

Comfort Shoes Limited

Company number

03153359

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

(full name of court)

Court case number

10388 of 2009

(a) Insert full name and address of registered office of company to which statement of affairs relates

(b) Insert date statement of truth on the statement of affairs was made.

(c) Insert full name of person who made the statement of truth on the statement of affairs being concurred with.

With regards to the Statement of Affairs of (a)
Comfort Shoes Limited
(‘the company’)

made on (b)

by (c) John Martin Weaving on behalf of Stylo pic

Statement of Truth

(d) Insert full name and

address of person making statement

*Delete as applicable

I (d) John Martin Weaving, Stylo House, Harrogate Road, Apperley Bridge, Bradford, BD10 0NW

*concur with the Statement of Affairs of the above company and I believe that the facts stated in the Statement of Affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

OR

*concur with the Statement of Affairs of the above company, subject to the following qualifications

(e) Please list matters in the statement of affairs which you are not in agreement with, or which you consider to be erroneous or misleading, or matters to which you have no direct knowledge and indicate reason for listing them.

(e)

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a full, true and complete statement of the affairs of the company on the date that it entered administration.

Full name

JOHN MARTIN WEAIVING

Signed

J. M. Weaving

Dated

28-1-09