

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

05295840

Insert full name of
companyName of Company
SOYG LimitedInsert full name and
addressesSimon Atkins
Mackenzie Goldberg Johnson Limited
Scope House
Weston Road
Crewe
Cheshire
CW1 6DDthe liquidator(s) of the above-named company attaches a statement of the company's
affairs as at 26 February 2009

Signed



Date 26 February 2009

Presenter's name,
address and reference
(if any)Mackenzie Goldberg Johnson Limited
Scope House
Weston Road
Crewe
Cheshire
CW1 6DD

For Official Use

Liquidation Section

Post Room

SATURDAY



ARBQ87R8

28/02/2009

COMPANIES HOUSE

A58

382

Statement of Affairs

(TITLE)

Statement as to affairs of

SOYG LIMITED Formerly Coo Chi Coo Limited

on the 26 February 2009 being a date not more than 14 days before the date of the resolution for winding up

Affidavit**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of the form.**

(a) Insert full name and occupation

I (a) Emma Louise Jones, Company Director

(b) Insert full address

of (b) 3 Maple Road, Bramhall, Stockport SK7 2DH

Make oath and say that the several pages exhibited hereto and marked 2-3, are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 26 February 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as retailing of baby related goods

Sworn at CREWE, CHESHIRE.Date 26th day of February 2009.Before me A. NUSHTEN-SOLICITOR.Signature(s) Emma Louise Jones

A Solicitor or Commissioner 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.

**POOLE ALCOCK LLP
DATUM HOUSE
ELECTRA WAY
CREWE
CW1 6ZF**

SOYG LIMITED FORMERLEY COO CHI COO LIMITED

Company Number 05295840

Statement of Affairs as at 26 February 2009

SCHEDULE A - COMPANY ASSETS & LIABILITIES

	Notes	Book Values as at 31/07/2008	Estimated to Realise 05/02/2008
		£	£
<u>Assets subject to Fixed Charge</u>			
		0	0
Total Assets subject to Fixed Charge		0	0
<u>Assets subject to Floating Charge</u>			
Tangible assets	1	35,910)	
Stocks	1	101,124)	
Trade & Other Debtors	1	8,890)	50,000
Prepayment & accrued income	1	4,217)	
Cash at Bank and in hand	1	41,851)	
Total Assets subject to Floating Charge		191,992	50,000
Share of assets for unsecured creditors (S176A Insolvency Act 1986)			
50% of the first -	10,000		5,000
20% of the next -	40,000		8,000
Total	50,000	S176A 'Prescribed Part' c/d	13,000
Total Assets available to the Floating Chargeholder			37,000
<u>Preferential Creditors</u>			
Employee claims	2		(2,762)
Total Preferential Creditors			(2,762)
Total Assets available to the Floating Chargeholder			34,238
<u>Floating Chargeholder</u>			
HSBC	3		(139,843)
Surplus / (Shortfall) with respect to the Floating Chargeholder c/d			(105,605)
S176A 'Prescribed Part' b/d			13,000
Assets available to Unsecured Creditors			13,000
<u>Unsecured Creditors</u>			
Employee Claims	2		(14,578)
VAT			(5,000)
PAYE			(10,000)
NNDR			(38,884)
Barclays Bank Plc			(20,000)
Directors Loan Account			(208,977)
Other Loans			(13,600)
Trade Creditors			(50,462)
Total Unsecured Creditors			(361,501)
Surplus / (Shortfall) as regards unsecured creditors			(348,501)
Surplus / (Shortfall) with respect to the Floating Chargeholder b/d			(105,605)
Surplus / (Shortfall) as regards all ranking creditors			(454,106)
<u>Shareholders</u>			
Ordinary Shareholders			(1,000)
Total Shareholders' Funds			(1,000)
Surplus / (Shortfall) as regards ordinary shareholders			(455,106)

Signed _____

Emma Louise Jones, Director; 26 February 2009

SOYG LIMITED FORMERLEY COO CHI COO LIMITED

Company Number 05295840

Statement of Affairs as at 26 February 2009

SCHEDULE B - COMPANY CREDITORS

Name	Address		Due (£)
1 Aptica Europe	Via Maggolini 2	Italy	n/k
2 Angels & Urchins	3 Coulter Road	London	499.38
3 Amtoys	AV Zenobe Gramme 21	Belgium	n/k
4 Booth Ainsworth CA	Alpha House		187.20
5 Barclays Bank Plc	Mosley Street	Stockport	20000.00
6 Bugaboo International	Netherlands		14036.69
7 Babystyle	36 Charles Street	Leicestershire	n/k
8 The Buggysnuggle co Ltd	The Clock House	Oxon	544.16
9 Companies House	Crown Way	Cardiff	100.00
10 Country Kids	First Floor 7 Blighs Walk	Sevenoaks	93.90
11 CIP Italy	Via G. Merlini 1	Italy	4474.84
12 Cheeky Rascals Ltd	1 Stone Barn	Farnham Road	624.76
13 Paul Clark	36 Bodmin Drive	Stockport	65.00
14 Dorel Uk	Hertsmere House	Borehamwood	n/k
15 Evo Partnership Ltd	Unit 1 High Corn Mill	Skipton	977.60
16 Eon	PO Box 123	Nottingham	365.48
17 Gabe & Grace	24 Manor Avenue	Preston	303.14
18 Giraffe	247 Chatsworth Road	Derbyshire	131.62
19 The Gordonsbury Company	New Boundary House	Sunningdale	406.78
20 HM Customs & Excise	Alexander House	Southend-On-Sea	5000.00
21 HM Revenue & Customs	E Cheshire & S Lancs Area	John Street	10000.00
22 Home & Nursery Company	23 Court Street	Devon	n/k
23 HSBC	4 Hardman Square	Manchester	139843.19
24 Izzivnot	1 Edward Street	Manchester	9605.22
25 Kleverkids Ltd	Home Farm	Nr Milton, Derby	2710.14
26 Kooltrade Ltd	3 Orbital Way	Denton	371.84
27 Kidsmill Baby Nursery	1 Batterferweg 131	Netherlands	2796.78
28 Little Impressions	26 Station Road	Warrington	240.55
29 Little Tigers	11 Bowden Road	Glossop	197.40
30 Little Helper	Westhorpe Business Innova	Sheffield	158.84
31 Mountain Buggy Ltd	Mill Farm	Castelfield	260.85
32 Mamas & Papas	Colne Bridge Road	Ottery St Mary	n/k
33 Manchester Kids	Key 103	West Yorkshire	1437.50
34 MEN Media	1 Scott Place	Manchester	n/k
35 Morplan	PO Box 54	Harlow	206.03
36 Mums Delight	Mill Barn	Norfolk	16.44
37 No Added Sugar Ltd	Unit 1, Canonbury Yard	London	3415.50
38 The Natural Mat Company Ltd	99 Talbot Road	W11 2AT	82.66
39 Out N About	7 Caxton Park	Bedford	21.15
40 Oldham Borough Council	P O Box 4	Oldham	38884.25
41 RC2	Hembury House	Rydon Lane	347.90

SIGNED

Emma Louise Jones, Director: 26 February 2009

2.
A. P. H.
26/2/09.

SOYG LIMITED FORMERLEY COO CHI COO LIMITED

Company Number 05295840

Statement of Affairs as at 26 February 2009

SCHEDULE B - COMPANY CREDITORS

Name	Address	Honiley	Warwickshire	Rossendale	CV8 1NP BB4 6HH	Due (£)
42 Recaro	Holly Farm Business Park	New Hall Hey Road	Rawfenstall			4.01
43 Rossendales	Hardman Mill	Shredding Green Farm	Langley Park Road			n/k
44 Stokke UK Ltd	3 The Old Stables	Tarnworth				3500.00
45 Sunshine Kids	PO Box 12463	Pioneer Park				519.94
46 ToddleTime	Unit 5 & 6	John Gilbert Way	Clough Road	Staffs	B77 9AS	1002.00
47 Trendidy Ltd	Unit 8 Canalside North		Trafford Park	Hull	M17 1UP	107.21
48 United Utilities (Water)	P O Box 450			Manchester	WA55 1WA	207.78
49 Yell Ltd	C/O Tennon Recovery	Salisbury House	Finsbury Circus	Warrington	EC2M 5SQ	441.80
50 Certegy Ltd	P O Box 885	Edgbaston	Birmingham	London	B16 9DH	705.00
						264894.53

SIGNED _____

Emma Louise Jones, Director: 26 February 2009

3.
A. P. M.
26/2/09.

SOYG LIMITED FORMERLEY COO CHI COO LIMITED

Company Number 05295840

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SCHEDULE C - COMPANY MEMBERS

Name	Address	Type	No.	Nom Value (£)
1 Emma Louise Jones	3 Maple Road, Bramhall, Stockport SK7 2DH	Ordinary	100	£100.00
			100	100.00

Signed _____

Emma Louise Jones, Director: 26 February 2009