

The Insolvency Act 1986

Notice of statement of affairs

2.16B

Name of Company
A & D Hope (SCS.) Limited

Company number
01683824

In the High Court of Justice Chancery Division Companies Court London
(full name of court)

<i>For court use only</i>
14910 of 2009

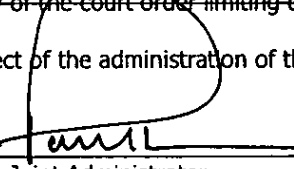
(a) Insert full name(s) and address(es) of administrator(s)

We (a) Paul David Williams and Jason James Godefroy
MCR
43-45 Portman Square
London
W1H 6LY

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 8/7/2009

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

MCR
43-45 Portman Square
London
W1H 6LY

0 7487 7240



ATL6BBJZ

A46 14/07/2009 91

COMPANIES HOUSE

I 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

TUESDAY

Statement of affairs

Name of company A & D Hope (SCS.) Limited	Company Number 01683824
In the High Court of Justice, Chancery Division Companies Court, London (full name of court)	Court Case Number 14910 of 2009

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

Statement as to the affairs of (a)

A & D Hope (SCS.) Limited, 25 Harley Street, London, W1G 9BR

(b) Insert date

On the (b) 17 June 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) 17 June 2009, the date that the Company entered into Administration.

Full name STEVEN HOPE

Signed Steven Hope

Dated July 7th 2009



INSOLVENCY ACT 1986

DIRECTORS STATEMENT OF AFFAIRS

A - Summary of Assets

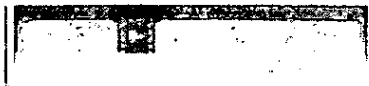
Assets	Notes	Book Value £	Estimated to realise £
Assets subject to fixed charge:			
Trade Debtors		978,589	800,000
Less amount owed to fixed charge holder		(700,503)	(700,503)
Carried down		278,086	99,497
Intellectual property rights		0	10,500
Stock not yet received		105,654	uncertain
Less Bank Leumi		0	(2,843,098)
			(2,832,598)
Assets subject to a floating charge:			
Cash		37	37
Stock		466,675	66,000
Other debtors		5,174	5,174
Fixed Assets		69,409	24,000
Investments		1,000	0
Book debts brought down		0	99,497
Prepayments		44,365	1,337
Amount owed from subsidiary company		230,398	0
			196,045
Uncharged assets:			
			0
Estimated total assets available for preferential creditors	£		196,045

Signature

[Handwritten Signature]

Date

7 - July - 09



INSOLVENCY ACT 1986

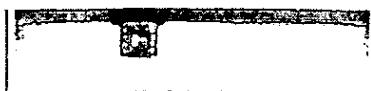
DIRECTORS STATEMENT OF AFFAIRS

A1 - Summary of liabilities

		Estimated to realise
Estimated total assets available for preferential creditors (carried from page A)	£	196,045
Liabilities		
Preferential creditors	£ (5,000)	
Estimated deficiency/surplus as regards preferential creditors:	£	191,045
Estimated prescribed part of net property where applicable (to carry forward)	£ (41,209)	
Estimated total assets available for floating charge holders	£	149,836
Debts secured by floating charges	£ (2,832,598)	
Estimated deficiency/surplus of assets after floating charges	£	(2,682,762)
Estimated prescribed part of net property where applicable (brought down)	41,209	
Total assets available to unsecured creditors	£	41,209
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (908,696)	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(867,487)
Shortfall to floating charge holders (brought down)	(2,682,762)	
Estimated deficiency/surplus as regards creditors		(3,550,249)
Issued and called up capital		1,000
Estimated total deficiency/surplus as regards members	£	(3,549,249)

Signature *[Handwritten Signature]*

Date 7 - July - 09



**A & D Hope (SCS.) Limited (In Administration)
Creditors Listing**

Account Name	Address	Curr.	Balance
Acclaim Handling Ltd	Elisam House	GBP	127
Advance Processing	Water Lane	GBP	22,902
Anglo Overseas	609 London Road	GBP	737
Aqua Stations	1 Priory Street	GBP	164
Arval	Arval centre	GBP	60
Auto Glass	PO Box 4487	GBP	92
Braitrim UK	Braitrim House	GBP	9,534
Britsec Security Ltd	Marcher House	GBP	338
BT Customer Account	Albert Road	GBP	51
Byways Far East	Bramingham Business	GBP	725
Copylogic Ltd	The Palmerston centre	GBP	52
CVS UK	Oakland House	GBP	1,394
Dachser Ltd	Oxwich Close	GBP	23
Davies Turner	Station Road	GBP	1,151
Demon	Gateway House	GBP	0
Denwells Ltd	39/41 Eleanor Street	GBP	458
DHL Express c/o DHL Int	1 Dukes Green Ave	GBP	1,215
DHL Int (UK) Ltd	1 Dukes Green Ave	GBP	25,970
Drinks 4 U (Coffee @ Work)	Bell House	GBP	175
Easy Managed Transport Ltd		GBP	121
Euler Hermes	1 Candada Square	GBP	17,528
Evertex UK Ltd	Broadstone House, Broadstone Road	GBP	3,058
Excell Business Systems Ltd	4 - 6 Langford Arch	GBP	-559
Fashion Fast	Smithpool Road	GBP	30,495
Fastbeach & F B Transport	63 Stadium Way Trading Est	GBP	2,645
Fedex Express	Sutherland House Matlock Road	GBP	21
R D Franks	5 Winsley Street	GBP	101
Global Hanger Solutions	9 Westbury Road	GBP	1,704
Greenwoods Stock Boxes	Lenton	GBP	251
SML Gresham	Arkwright Road	GBP	996
GXS Ltd	18 Station Road	GBP	161
Hangers Of london	15/19 Garmen Rd	GBP	4,580
Hertsmere Borough Council	Elstree Way	GBP	44,624
Hub Leather (PVT) Ltd	Plot 74, Sector 7-A	GBP	954
Igrox Ltd	77 Claydon Business Park	GBP	136
Intertek Labtest UK Ltd	Centre Court	GBP	249
Kelmatt Ltd	Imahe House	GBP	110
Kentw (HK) Int' Trading Ltd	NO ADDRESS	GBP	587
B D Laddle	16-18 Denbigh Street	GBP	2,923
Lighting & packaging	Frobisher Way- Hatfield	GBP	157
Meher & Co	E-4 Marine Heights 2	GBP	796
Micar Computer Systems	400a Hale End Road	GBP	9,314
	Purfleet Industrial Park, London	GBP	
	Halifax	GBP	
	West thurrock	GBP	
	Ware	GBP	
	Windmill Hill	GBP	
	Worthing	GBP	
	98 Victoria Road	GBP	
	Marcher Court	GBP	
	Middlesborough	GBP	
	Park	GBP	
	Oxford Road	GBP	
	Talbot Road	GBP	
	Brackmills	GBP	
	Coleshill	GBP	
	322 Regents Park Road	GBP	
	Bow	GBP	
	Faggs Road	GBP	
	Faggs Road	GBP	
	4 Fellows Way	GBP	
	London	GBP	
	London Road	GBP	
	Fenton	GBP	
	Woodside park	GBP	
	Nottingham	GBP	
	Corby	GBP	
	Sunbury-On-Thames	GBP	
	London	GBP	
	Borehamwood	GBP	
	Korangi Industrial Area	GBP	
	Ipswich	GBP	
	Meridian Business Park	GBP	
	53b Theobald Street	GBP	
	London	GBP	
	Hertfordshire	GBP	
	Clifton - Karachi	GBP	
	Highams Park	GBP	
	South Ock	GBP	
	essex	GBP	
	Grays	GBP	
	Hertfordshire	GBP	
	Swindon	GBP	
	London	GBP	
	Sealand Road	GBP	
	Chester	GBP	
	Luton, Beds	GBP	
	Harroemiddlsex	GBP	
	Old Trafford	GBP	
	Northampton	GBP	
	Finchley	GBP	
	London	GBP	
	Feltham	GBP	
	Feltham	GBP	
	Hildenborough	GBP	
	Stockport	GBP	
	Cambridge	GBP	
	Stoke on Trent	GBP	
	Benfleet	GBP	
	Foleshill	GBP	
	London	GBP	
	London	GBP	
	Northhampshire	GBP	
	Middlesex	GBP	
	Herts	GBP	
	Karachi 74900	GBP	
	Suffolk	GBP	
	LEICESTER	GBP	
	Borehamwood	GBP	
	London	GBP	
	Hertfordshire	GBP	
	Clifton - Karachi	GBP	
	London	GBP	

**A & D Hope (SCS.) Limited (In Administration)
Creditors Listing**

Account Name	Address	Harlow	Essex	CM20 2TS	Curr.	Balance
Morplan	P O Box 54	Temple Bank	Essex	CM20 2TS	GBP	75
Nestle Waters Powwow	PO Box 727	Camberley		GU15 3YZ	GBP	405
Newsquest London	Observer House, Caxton Court	Watford	UK	WD18 8RJ	GBP	1,136
Npower	Birch House, Joseph Street	Oldbury	West Midlands	B69 2AQ	GBP	311
NTL Business	Gardner Road	Portslade	East Sussex	BN41 1QP	GBP	21
Office Zone	Holmes House	24 - 30 Baker Street	Surrey	KT13 8AU	GBP	3,294
Office 2 Office Ltd	PO Box 524	St Crispins, Duke Street"	Norwich	NR3 1QU	GBP	1,155
Orient Traders LLP	Unit 4, 1st Floor Kings Exchange	Tileyard Road	London	N7 9AH	GBP	26
Pahwa Int	F-29,OKHLA INDL,AREA"	Phase 1	NEW DELHI - 20		GBP	778
Pearce Recycling	Pearce House	Acreewood way	Herts	A4 0JY	GBP	2,990
PFE Express Ltd	Foremost House	Waterside Business Park	Essex	CM8 3PL	GBP	65,408
Phillip Warwick & Co Ltd	Warwick House, Ballymount Road	Walkinstown	Ireland		GBP	329
Pitney Bowes Finance PLC	PO Box 6569	Harlow		CM20 2FQ	GBP	387
Plus Couriers	Isis House	Red Cross Road	Reading	RG8 9HG	GBP	374
P & R Fabrics Ltd	1st Floor Hunter House	Holloway Drive	Wardley Industrial	M28 2LA	GBP	115
RLP Visas	2 Long Street	Shoreditch	London	E2 8HQ	GBP	403
Saunders & Dolleymore	9 Rickmansworth Road	Watford	London	WD18 0JU	GBP	1,313
Scottish Power Energy	1 Atlantic Quay	Glasgow		G2 8SP	GBP	1,480
ScottAdam Systems Ltd	Ramsay House	18 Vera Avenue	London	N21 1RB	GBP	2,030
Seton	4 Wildmere Road	Wildmere Industrial Estate	Oxon	OX16 3JU	GBP	100
SGS Leicester Ltd	Whittle Estate	Cambridge Road	Leicester	LE8 6LH	GBP	58
Shore to Shore (Europe) Ltd	Heanor Gate Industrial Estate	Heanor	UK	DE75 7SJ	GBP	29
Smallwares Ltd	Castlebellingham	Co. Louth	Ireland		GBP	1,121
Stag Tool Hire	301 Shenley Road	Borehamwood	Hertfordshire	WD6 1TH	GBP	689
The Sunlight Services Group	PO Box 6114	Basingstoke		RG24 8JP	GBP	211
TNT UK Ltd	P O Box 4	Ramsbottom	Lancashire	BLO 9GR	GBP	5,072
Toga Freight services Ltd	Toga House, JFK Park	Killean Road	Dublin		GBP	11,033
UNY Systems	Units 1&2 Broomers Hill Pa k	Broomers Hill Lane	Pulborough		GBP	375
UPS SCS Ltd	Telford Way	Junction 41 Industrial Estste	Wakefield		GBP	887
Viatal Internet Ltd	Inbucon House	Wick Road	Egham	TW20 0HR	GBP	247
Vishwa Tradecom PVT Ltd	RGM 3/221, Teghonia	Kolkata - 700059	India		GBP	242
Watford & West Herts	Colne Way	Watford		WD2 4AD	GBP	253
Wincanton Group Ltd	Methuen Park	Chippenham	Wiltshire	SN14 0WT	GBP	1,481
Zornos Hangers & Textiles	Unit 2	Peel Lane (Off North Street)	Manchester	M8 8RJ	GBP	159
Avery Dennison Hong Kong B.V.	No 7 Chun Ying Street	Tseung Kwan O Industrial Estate New Territories	Hong Kong		USD	351
Braitrim Spotless Plastics (HK) Ltd	Level 3 Tower 1	Millennium City 1,388 Kwun Tong Road"	Kowloon		USD	5,840
Byways Far East Limited	Hangzhou Jiayun Clothing Man	Room 2405 Block 2, Jiahuei Plaza Hangzhou	China	310 014	USD	57
Checkpoint Systems Hong Kong Ltd	4/F Block A	Shatin Industrial Centre	5-7 Yeun Shun Circ Stu Lek Yeun		USD	10
Sichuan Changjiang Group Ltd.	23/f, Sec A, World Trade Center"	117 Gulou Nan Street	Chengdu		USD	71,799
Hangzhou Feiyu Clothing Co Ltd	305, Southern Eastlake Rd	Lingpin	Hangzhou		USD	64,123
Kibi Baby	2005 Millennium City 3	370 Kwun Tong Road, Kwun Ton;	Kowloon	3111100	USD	19

ZHEJIANG SHANSEN INDUSTRIAL CO. LTD. Huanggu Town		Yingjian Industrial Zone	Pinghu City	Zhejiang Pr	314203	USD	11,351
Jiaxing Aoter Textile & Fashion Co	No.139 Chenggong Road	Jiashan Economic Development	Jiashan	Zhejiang		USD	15,837
Nilom East Asia Limited	RM 1701, 17th Westley Square	48 Hoi Yuen Road	Kwun Tong	Hong Kong		USD	2,176
Paxar Far East - Europe Division	20/F Unimix Industrial Centre	2 Ng Fong Street	San Po Kong	Kowloon		USD	446
Shenyang H & L Garments Co. Ltd	Room 1503, No.20 South Sanjing Street	Heping District	Shenyang		110003	USD	9,753
Splendid Products (China)	Alfa Fashion Ltd	504/B Zhonghuan Plaza, South Y	Jiaying	Zhejiang		USD	1,611
Xiamen Sportica Clothing	Addr:3/F 34th Lianfa Building	No.54 Hull Avenue	Xiamen			USD	820
Zhejiang G&F Foreign Trading Co. Ltd	308 Zhongshan (N) Road	Hangzhou				USD	601
Zhejiang Provincial Second Light Ind	11F Jijiang Mansion	No 111 Hushu South Road	Hangzhou			USD	26,724
Avery Dennison	Bat 2 - 68 Rue de Lille	F-59710 Avelin	France			EUR	42
Baltic Mills	31 Zematciu Street	Kaunas	Lithuania			EUR	14,360
Larifificio Il Calice	Via terracini (Loc. Spedalino)	51031 AGLIANA (PT) - ITALY				EUR	49
Checkpoint Meto-Kimball	Po Box 55	7060 AB Terborg	Holland			EUR	2,113
checkpoint Labelling Services HK Ltd	4/F Block, Shatin Industrial Centre	5-7 Yuen Shun Circuit	Siu Lek Yuen	Shatin N.T		EUR	9
Sichuan Changjiang Group Ltd	23/f Sec A, World Trade Center	117 Gulou Nan Street	Chengdu			EUR	82,862
Ciardi Giuseppe SRL	438-51031 Agliana PT		Italy			EUR	53
Cisa Textil. S.A.			Barcelona	Spain		EUR	152
Dexia Factors nv/isa	Avenue Livingstone 6	B 1000 Brussels	Belgium			EUR	46
Emmecl Gruppo Emmetex	Via Visiana 261	59100 Prato	Italy			EUR	158
Gardena s.p.a		Prato	Italy			EUR	62
Gierlings Velpor						EUR	73
Mapel SPA						EUR	78
Seviga						EUR	19,706
Xiongtal Clothes Weaving						EUR	46,386
HM Revenue & Customs - PAYE						GBP	150,676
HM Revenue & Customs - VAT						GBP	15,133
HM Revenue & Customs - Duty (guaranteed by Bank Leumi)						GBP	75,108
						Tot £	908,696

Signature *[Handwritten Signature]* Date 7-30-07-09

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal value	Details of shares held
Steven Clive Hope	7 Loudon Road, St Johns Wood, London, NW8 0LH	300	300	Ordinary
Jeffrey Alan Hope	1 Cope Close, Northwood, Middlesex, HA6 2XG	300	300	Ordinary
Evelyn Hope	Box 398, Suite C, Neptune House, Marina Bay, Gibraltar	399	399	Ordinary
Jeffrey Alan Hope	1 Cope Close, Northwood, Middlesex, HA6 2XG	1	1	Ordinary
Steven Clive Hope	7 Loudon Road, St Johns Wood, London, NW8 0LH			

Signature Steven Hope Date 7 - July - 09