

**HUNTLY STORES LIMITED  
OF 4A HUNTLY ROAD, BIRMINGHAM B16 8JS**

**As directed by Article 42 (1) & 42 (2) of the EC Regulation on Insolvency Proceedings  
2000 the following is brought to your attention:**

**Article 42 (1)**

‘Invitation to lodge a claim. Time limits to be observed’  
«Convocatoria para la presentación de créditos. Plazos aplicables».  
»Opfordring til anmeldelse af fordringer. Vær opmærksom på fristerne«  
„Aufforderung zur Anmeldung einer Forderung. Etwaige Fristen beachten!“  
«Προ΄σκληση για αναγγελι΄α απαιτη΄σεως. Προσοχη΄ στις προθεσμι΄ες»  
«Invitation à produire une créance. Délais à respecter»  
«Invito all’insinuazione di un credito. Termine da osservare»  
„Oproep tot indiening van schuldvorderingen. In acht te nemen termijnen”  
«Aviso de reclamação de créditos. Prazos legais a observar»  
”Kehotus saatavan ilmoittamiseen. Noudatettavat määräajat”  
”Anmodan att anmäla fordran. Tidsfrister att iaktta”

**Article 42 (2)**

‘Lodgement of claim’  
«Presentación de crédito»  
»Anmeldelse af fordring«  
„Anmeldung einer Forderung“  
«Αναγγελι΄α απαιτη΄σεως»  
«Production de créance»  
«Insinuazione di credito»  
„Indiening van een schuldvordering”  
«Reclamação de crédito»  
”Saatavaa koskeva ilmoitus”  
”Anmälan av fordran”

Please complete and return this claim form with supporting documentation as soon as possible to Huntly Stores Limited, c/o Ballard Business Recovery Limited, The Old Post House, 3 Sudbury Road, Yoxall, Burton on Trent DE13 8NA. Creditors whose claims are secured or preferential (in part or in whole) should provide details of their claim to the above address; however, they need not use this claim form.

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**PROOF OF DEBT/CLAIM FORM**

Name of Creditor:	
Address of Creditor:	
Total amount of your claim, including any VAT at the date the Liquidation commenced:  <i>(See note below)</i>	£
Please provide details of any documents that substantiate your claim including where applicable, details of any reservation of title in respect of goods to which the debt relates:  If relevant, please attach a statement of account.	
What goods or services did you provide?	
Is all or part of your claim preferential as defined in the Insolvency Act 1986 (as amended)? If so, please provide details where indicated, otherwise leave this section blank:  <i>(See note below)</i>	Category  Amount (s) claimed as preferential  £
If you have security for your debt, please provide details of the type and value of the security, the date it was given, and provide details of how you have valued your security:  If no security held, leave this section blank.	

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**PROOF OF DEBT/CLAIM FORM**

Signature of Creditor or person authorised to act on behalf of the creditor:	Date:
Name in block capitals:	
Position with or relation to the creditor: (eg, director, accountant, credit controller etc)	

**Footnote:-**

**VAT Bad Debt Relief**

The provisions of the Finance Act 1990, came into effect on 26 July 1990, and introduced changes in the way that VAT on Bad Debts is recovered.

Your claim overleaf must be quoted inclusive of VAT. You may claim relief on your VAT return when the debt is at least six months old and has been written off. This system can also be applied to debts for any supplies made between 1 April 1989, and 25 July 1990, and such debts must be claimed gross overleaf. Any dividend you receive in respect of this claim will include payment in respect of the VAT element of your debt and you will be responsible for declaring such VAT to HM Revenue & Customs.

**Preferential Claims**

Categories of preferential creditors are defined by section 386 of the Insolvency Act 1986 (amended by the provisions of section 251 of the Enterprise Act 2002) as:-

- 1) Contributions to occupational pension schemes;
- 2) Remuneration and accrued holiday pay of employees including payments due under the Reserve Forces (Safeguard of Employment) Act 1985; and
- 3) Levies on coal and steel production.