

S.95/99**Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986**

To the Registrar of Companies

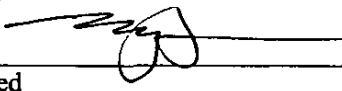
For Official Use

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Name of Company

Company Number**1302547****Wisbech Computer Services Limited**

I,
Michael Gregson
4 Cyrus Way
Cygnet Park, Hampton
Peterborough PE7 8HP
the liquidator(s) of the above-named company attach a statement of the company's affairs as at
5th April 2011


Signed
Michael Gregson

Dated 5th April 2011

Bulley Davey
4 Cyrus Way
Cygnet Park
Hampton
Peterborough
PE7 8HP

Ref MJG/116B421

For Official Use

Insolvency Sect

Post Room

TUESDAY



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12/04/2011

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

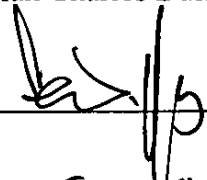
Wisbech Computer Services Limited

on the 5th day of April 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

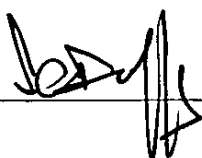
I believe that the facts stated in this Statement of Affairs are true.

Full name: Ian Charles Duffy

Signed:  _____

Dated: 5.4.2011

Signature



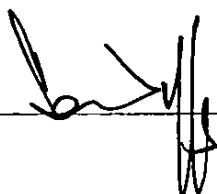
Date

5.4.2011

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash in Hands of IP	6,000	6,000
Available to preferential creditors	<u>6,000</u>	<u>6,000</u>

Signature



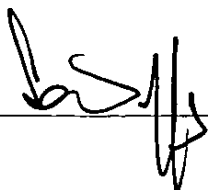
Date

5.4.2011

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		6,000
Liabilities		
Wages	(2,500)	(2,500)
Estimated Surplus (Deficiency) as regards preferential creditors		<u>3,500</u>
Estimated total assets available for floating charge holders		<u>3,500</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		<u>3,500</u>
Unsecured non-preferential claims		
Banks/Institutions	(5,023)	
HM Revenue and Customs	(27,501)	
Trade and Expense Creditors	(1)	
		<u>(32,525)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(29,025)</u>
Share Capital		
Ordinary Shareholders	(100)	(100)
Estimated Surplus (Deficiency) as regards members		<u><u>(29,125)</u></u>

Signature



Date

5.4.2011

B COMPANY CREDITORS - WISBECH COMPUTER SERVICES LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
Duffy, Ian Charles (Mr)	Fair View, Blunts Lane, St Pauls Road, South Walton Highway Wisbech, Cambs PE14 7DH	0 00			0 00
Duffy, Ian Charles (Mr)	Fair View, Blunts Lane, St Pauls Road, South Walton Highway Wisbech, Cambs PE14 7DH	1 00			0 00
HM Revenue & Customs	Cambridgeshire Area, Hereward House, Broadway Peterborough PE1 1TJ	5,000 00			0 00
HM Revenue & Customs	Cambridgeshire Area, Hereward House, Broadway Peterborough PE1 1TJ	18,000 00			0 00
HM Revenue & Customs	Insolvency Operations, Queens Dock Liverpool L74 4AF	4,500 00			0 00
HM Revenue & Customs (E&I)	Enforcement & Insolvency, Durrington Bridge House, Barrington Road Worthing BN12 4SE	1 00			0 00
Redundancy Payments Office	Cobalt Square 8th/9th Floors, 83-85 Hagley Road Birmingham B16 8QG	0 00			0 00
The Co-operative Bank	Business Customer Services, PO Box 250 Skelmersdale WN8 6WT	5,023 00			0 00
Employee Claims		2,500 00			

Signature  Date: 5.4.2011

C SHAREHOLDERS - WISBECH COMPUTER SERVICES LIMITED

No.	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held £	Amount per share called up £	Total amount called up £
	Evelyn Maureen Duffy	Fair View, Blunts Lane St Pauls Road South Walton Highway Wisbech, Cambs PE14 7DH	Ordinary Shareholders	1 00	1	1 00	1 00
	Ian Charles Duffy	Fair View, Blunts Lane St Pauls Road South Walton Highway Wisbech, Cambs PE14 7DH	Ordinary Shareholders	1 00	99	1 00	99 00
						Total.	100 00