

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

02088302

Name of Company

Sigma Computer Engineering and Maintenance Limited

I / ~~DL~~
D L Platt FCA FAIA FABRP
Gable House
239 Regents Park Road
London
N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2010

Signed



Date 03 March 2010

SPW Poppleton & Appleby
Gable House
239 Regents Park Road
London
N3 3LF

Ref SO228/DLP/MJ/IB

For Official Use

Insolvency Section | Post Room

WEDNESDAY



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10/03/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Sigma Computer Engineering and Maintenance Limited

on the 3 March 2010 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 this form.

I ~~we~~, Alan Ironside of 17 Bosville, Eastleigh, Hampshire SO50 4QA
and being a company director

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 3 March 2010 the date of the resolution for winding up and that the said company carried on business as computer related activities

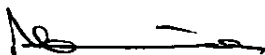
Sworn/affirmed at

Alttermans Solicitors
233 Regents Park Rd
Finchley
London
N3 3LF

Date

3 March 2010

Signatures



Before Me



A Solicitor or Commissioner of Oaths or duly authorised officer

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 necessitate its being re-sworn

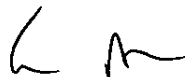
Sigma Computer Engineering and Maintenance Limited
Statement Of Affairs as at 3 March 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge		
Uncharged assets:		
Intellectual Property Rights	104,626 00	Uncertain
Computer & Office Equipment	5,000 00	1,500 00
Office Furniture & Equipment	1,500 00	500 00
Motor Vehicles	7,600 00	3,000 00
Stock	65,000 00	6,500 00
Debtors	18,041 58	13,531 19
Cash at Bank	11,816 06	11,816 06
Estimated total assets available for preferential creditors		36,847 25

Signature  Date 3/3/10

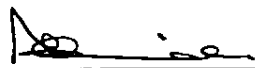
Manans Solicitors
233 Regents Park Rd
Finchley
London
N3 3LF



Sigma Computer Engineering and Maintenance Limited
Statement Of Affairs as at 3 March 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		36,847 25
Liabilities		
Preferential Creditors -		
Employees' Claims	10,066 00	10,066 00
Estimated deficiency/surplus as regards preferential creditors		26,781 25
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		26,781 25
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		26,781 25
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		26,781 25
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	27,697 52	
Employees' Claims	Uncertain	
Director - Mr A Ironside	5,943 00	
HM Revenue & Customs - PAYE/NIC	10,718 89	
HM Revenue & Customs - VAT	17,092 47	
HM Revenue & Customs - Corporation Tax	(1,217 00)	
Customer Advance Payments	81,643 63	
		141,878 51
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(115,097 26)
Estimated deficiency/surplus as regards creditors		(115,097 26)
Issued and called up capital		
Ordinary Shares	39,600 00	
Share Premium Account	110,950 00	
		150,550 00
Estimated total deficiency/surplus as regards members		(265,647 26)

Signature -  Date 3/3/10

Altermans Solicitors
233 Regents Park Rd
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London
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SPW Poppleton & Appleby
Sigma Computer Engineering and Maintenance Limited
B - Company Creditors

Key	Name	Address	£
CA00	Arval PHH Vehicle Solutions	PHH Centre, Windmill Hill, Swindon, Postcode, SN5 6PE	169 90
CA01	AA- Automobile Association	Upper Ground, Fanum House, Basingstoke, RG21 4EA	155 26
CA02	AVG Technologies UK Limited	Glenholm Park, Brunei Drive, Newark, Nottinghamshire, NG24 2EG	434 50
CA03	Acclaim Parcel Express	Unit 1, Brunel Road, Tooton, Southampton, SO40 3WX	62 89
CB00	Business Rescue and Management	69 Grove Hill, London, E18 2JA	600 00
CB01	Barclaycard	PO Box 20, 28-32 Albert Road, Middlesbrough, TS1 1YB	322 69
CC00	Carl Associates	186 Wanstead Park Road, Ilford, Essex, IG1 3TR	1,293 75
CC01	City Electrical Factors Limited	Unit 5, Davenport Gate, West Portway Ind Estate, Andover, SP10 3SQ	10 52
CC02	CMS Peripherals Limited	24 Scrubs Lane, London, NW10 6RA	1,921 07
CC03	Combined Precision Computers Limited	Faraday Drive, Fulwood, Preston, PR2 9PP	72 45
CC04	Computer 2000	Hampshire House, Wade Road, Basingstoke, Hampshire, RG24 8PL	2,835 26
CC05	Comtec Cable Accessories Limited	Cardinal Way, Cardinal Distribution Park, Huntingdon, PE2 9 2XN	98 53
CC06	Com5 Limited	28 Rushington Business Park, Chapel Lane, Totton, Southampton, SO40 9LA	852 21
CC07	Chess Telecoms Plc	Bridgeford House, Heyes Lane, Alderly Edge, Cheshire, SK9 7JP	277 74
CC09	Close Premium Finance	21st Floor, Tolworth Tower, Ewell Road, Surbiton, KT6 7EL	0 00
CC0A	Customer Advance Payments	James House, Warwick Road, Birmingham, B11 2LE	81,643 63
CE00	Enhancement Technologies Corporation	The College Business Park, Kearsley Road, North Yorkshire, HG4 1RN	6,927 08
CE01	Express Group Limited	Cherwell Business Village, Southam Road, Banbury, OX16 2SP	35 25
CF01	Future Network Distribution Limited	West Hampshire Area, 8 Ogle Road, Southampton, SO14 7HX	1,881 53
CH00	HM Revenue & Customs - PAYE/NIC	Trinity House, Oxford Business Park, Cowley, Oxford, OX4 2RZ	10,718 89
CH02	HM Revenue & Customs - VAT	West Hampshire Area, Queens Keep, 1-4 Cumberland Place, Southampton, Hants SO15	17,092 47
CH03	HM Revenue & Customs - Corporation Tax	2UN	(1,217 00)
CH04	Haven Power	Nidera House, The Havens, Ransoms Euro Park, Ipswich, IP3 9SJ	0 00
CI00	Interface Solutions International	Birmingham International Park, Starley Way, Marston Green, Solihull, B37 7GN	170 38
CI01	Inter County Office Supplies Limited	ICOS House, Test Valley Business Centre, Test Lane, Southampton, SO16 9JW	25 62
CM00	M & D Dyer Associates Limited	Petersfield House, 5 Boundary Way, Cosham, Portsmouth, PO6 3ND	2,009 25
CM01	Mayflex	Excel House, Junction 6 Industrial Park, Electrc Avenue, Birmingham, B6 7JJ	183 86
CN00	New Forest District Council	Town Hall, Avenue Road, Lymington, Hants, SO41 9FB	2,910 00
CO00	O2 (UK) Limited	260 Bath Road, Slough, Berkshire, SL1 4DX	161 13
CP00	Peripherals (Northamber Plc)	Namber House, 23 Davis Road, Chessington, Surrey, KT9 1HS	1,462 79
CP01	PSA Spares Limited	Unit 1, Tramlink Park, 24 Deer Park Road, London, SW19 3UA	969 84

SPW Poppleton & Appleby
Sigma Computer Engineering and Maintenance Limited
B - Company Creditors

Key	Name	Address	£
CS00	S I T A Wastecare Limited	Cash Allocation Department, Unit 301-303 Parkway Worle, Weston-super-Mare, BS22 6WA	122 66
CS01	Southern Water	PO Box 41, Worthing, West Sussex, BN13 3NZ	0 00
CT00	TextAnywhere Limited	The Oast House, 9 Brewery Court, Theale, Berkshire, RG7 BAH	9 15
CT01	True IT Limited	Unit 32, The Business Centre, 20 James Road, Tyseley, B11 2BA	954 50
CT02	Total Energy Gas Supplies Limited	CNG House, 5 Victoria Avenue, Harrogate, HG1 1EQ	186 88
CU00	Unicomp Limited	Unit 11 Bourne Estate, Borough Green, Kent, TN15 8DG	71 30
CV00	VOW Europe Limited	K House, Sheffield Business Park, Europa Link, Sheffield, S9 1XU	509 53
EB00	Mrs K Birmingham	2 Larkspur Cottage, The Plantation, Curdridge, SO32 2DT	0 00
EB01	Mr M A Burgess	3 Walkford Way, Walkford, Christchurch, Dorset, BH23 5LR	0 00
EC00	Mrs N Chance	32 Darwin Road, Shirley, Southampton, SO15 5BX	0 00
EC01	Mr M Cooke	2 Pear Tree Cottages, Ingon Lane, Snitterfield, Stratford-upon-Avon, CV37 0QF	0 00
ED00	Mr L Davis	Flat 9, Wessex Court, 23 Westwood Road, Southampton, SO17 1DL	0 00
EG00	Mr P Green	23 Appleton Close, Calmore, Totton, Southampton	0 00
EH00	Mr K Hampson	7 Vale Road, Woodfalls, Salisbury, Wiltshire, SP5 2LT	0 00
EP00	Mr W Paul	12 Alder Close, Marchwood, Southampton, SO40 4YS	0 00
ET00	Mr G Theobald	11 Sopwith Road, Eastleigh, Hampshire, SO50 5SY	0 00
EW00	Mr S Welch	12 Mill Road, Fareham, Hampshire, PO16 0TN	0 00
RA00	Mr S A Theobald	23 Kenilworth Drive, Eastleigh, Hampshire, SO50 4PT	0 00
RI01	Mr A Ironside	17 Bosville, Eastleigh, Hampshire, SO50 4QA	5,943 00
50 Entries Totalling			141,878.51

Signature 3/3/10

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LM

SPW Poppleton & Appleby
Sigma Computer Engineering and Maintenance Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr M A Burgess	3 Walkford Way, Walkford, Christchurch, Dorset, BH23 5LR	0	4,800	0	4,800
HI00	Mr A Ironside	17 Bosville, Eastleigh, Hampshire, SO50 4QA	0	20,400	0	20,400
HI01	Mr D J Ironside	41 Ashley Lane, Hordle, Lymington, Hampshire, SO14 0GB	0	9,600	0	9,600
HT00	Mr S A Theobald	23 Kenilworth Drive, Eastleigh, Hampshire, SO50 4PT	0	4,800	0	4,800
4 Entries Totalling						39,600

Signature  3/3/10

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