

The Insolvency Act 1986

# S95/99

## Statement of Company's Affairs

Pursuant to section 95/99 of  
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

Company Number

2142732

Name of Company

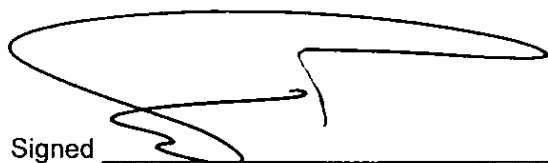
Comprehensive Design (London) Limited

I / We

I.Scott McGregor  
Begbies Traynor  
Finlay House  
10-14 West Nile street  
Glasgow  
G1 2PP

Kenneth W Pattullo  
Begbies Traynor  
Finlay House  
10-14 West Nile Street  
Glasgow  
G1 2PP

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 20/4/09



Signed

Date

14/5/09

Begbies Traynor (South) LLP  
32 Cornhill  
London  
EC3V 3BT

For Official Use

Insolvency Section      Post Room

Ref : COM04/ISM/KWP/DBR

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26/05/2009

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Comprehensive Design (London) Limited

On the 20 April 2009 the date of the resolution for winding up

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**AFFIDAVIT**

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

We Enter Full Name, Occupation and Address

MARK MORRISON ALLAN , ARCHITECT  
CDA  
16 MORAY PLACE , EDINBURGH EH3 6DT

Make oath and say that the several pages exhibited hereto and marked A, A1, B, and B1

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 20 April 2009 the date of the resolution for winding up and that the said company carried on business as

Sworn/affirmed at

EDINBURGH

Date

7 MAY 2009

Signatures

Mark M. Allan

Before Me

GRAHAM ALAN CAITHNESS, NOTARY PUBLIC, EDINBURGH

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.

Comprehensive Design (London) Limited  
Statement of Affairs as at 20 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
Office and computer equipment	100,763	10,000
Goodwill	167,079	-
Work-in-progress	67,552	-
Debtors	38,757	5,000
Prepayments	64,046	-
Loan accounts	8,228	-
<b>Uncharged assets:</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>15,000</b>

Signature Mark M. Awan Date 7 May 2009

**Comprehensive Design (London) Limited**  
Statement of Affairs as at 20 April 2009

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	15,000
<b>Liabilities</b>	
Preferential Creditors:-	( 51,334 )
<b>Estimated deficiency/surplus as regards preferential creditors</b>	( 36,334 )
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	( 36,334 )
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	( 36,334 )
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	( 36,334 )
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	( 509,360 )
Surplus to preferential creditors (brought down)	
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	( 546,694 )
<b>Estimated deficiency/surplus as regards creditors</b>	( 546,694 )
Issued and called up capital	( 17,500 )
<b>Estimated total deficiency/surplus as regards members</b>	( 564,194 )

Signature Mark M. Swan Date 7 May 2009