

Rule 4.34-CVL

The Insolvency Act 1986

Statement of Company's  
Affairs**Pursuant to Section 95/99 of  
the Insolvency Act 1986****S.95/9****9****For official use**

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To the Registrar of Companies

**Company Number**

02740155

**Name of Company**(a) Insert full name of  
company

(a) Project Techniques Limited

(b) Insert full name(s)  
and address(es)

We (b) Anthony Murphy  
Harrisons Business Recovery &  
Insolvency ( London ) Limited  
4<sup>th</sup> Floor  
25 Shaftesbury Avenue  
London  
W1D 7EQ

Paul Robert Boyle  
Harrisons Business Recovery & Insolvency  
(London) Limited  
4th Floor  
25 Shaftesbury Avenue  
London  
W1D 7EQ

(c) Insert date the Joint Liquidators of the above-named company attach a statement of the company's affairs as at 5 March 2014

Signed

Date

5 March 2014

Presenter's name,  
address and reference (if  
any)

Anthony Murphy  
Harrisons Business Recovery & Insolvency (London)  
Limited  
4<sup>th</sup> Floor  
25 Shaftesbury Avenue  
London  
W1D 7EQ

Our Ref: PROJE002  
Contact Number: 0207 317 9160

<b>For Official Use</b>	
Liquidation Section	Post Room
THURSDAY	
	
*A33LUDEJ*	
A09	13/03/2014
#188	
COMPANIES HOUSE	

## Statement of Affairs

Statement as to the affairs of Project Techniques Limited

on the 5 March 2014 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: MICHAEL ARAN RILEY

Signed: M. Riley

Dated: 05/03/2014

## A – Summary of Assets

Assets

Assets subject to fixed charge:

Nil

	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Nil	N/A	N/A
Assets subject to floating charge:		
Nil	N/A	N/A
<b>Uncharged assets:</b>		
Computer Equipment	258	Nil
Plant & Machinery	17,118	2,000
Cash at Bank	1,500	1,500
Estimated total assets available for preferential creditors	19,876	3,500

Signature M. Hulme Date 05/07/2014

## A1 – Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential Creditors (carried from page A)	3,500
<b>Liabilities</b>	<b>£</b>
Preferential creditors	Nil
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>3,500</b>
<b>Total assets available to unsecured creditors</b>	<b>3,500</b>
<b>Unsecured non-preferential claims:</b>	
HM Revenue & Customs ( PAYE )	520
HM Revenue & Customs ( Corporation Tax )	40,130
Trade creditors	1,286
<b>Estimated deficiency as regards creditors</b>	<b>(38,436)</b>
Issued and called up capital	5,610
<b>Estimated total deficiency as regards members</b>	<b>(44,046)</b>

Signature M. M. M

Date 05/03/2014

**Harrisons Business Recovery and Insolvency Limited**  
**Project Techniques Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bryden Johnson & Co	Kings Parade, Lower Coombe Street, Croydon, CR0 1AA	720 00
CC00	CQS Limited	Britannia House , Bristannia Way, Enigma Park, Malvern, Worcs, WR14 1GZ	405 00
CF00	First Found Search Engine Consultants	St James' Building, Oxford Street, Manchester, M1 6FQ	46 80
CH00	HM Revenue & Customs ( PAYE )	Durrington Bridge House, Durrington Road, Worthing, West Sussex, BN12 4SE	520 35
CH01	HM Revenue & Customs ( CT )	Benton Park View, Newcastle-Upon-Tyne, NE98 1ZZ	40,130 00
CH02	Hutchinson 3G UK Limited	Star House, 20 Grenfell Road, Maidenhead, Berkshire, SL6 1EH	14 58
CS00	Shine Trading Limited	42 Park Road, Peterborough, PE1 2UQ	100 00
<b>7 Entries Totalling</b>			<b>41,936.73</b>

*M. Alum* 05/03/2014

Signature

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