

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
4th 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
4th Floor
25 Shaftesbury Avenue
London
W1D 7EQ

Our Ref: PROJE002
Contact Number: 0207 317 9160

For Official Use

Liquidation Section

Post Room



A33LUDEJ

A09

13/03/2014

#188

COMPANIES HOUSE

THURSDAY

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 ALAN RILEY

Signed: M. Riley

Dated: 05/03/2014

A – Summary of Assets

Assets

Assets subject to fixed charge:

Nil

Assets subject to floating charge:

Nil

Uncharged assets:

Computer Equipment

Plant & Machinery

Cash at Bank

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
N/A	N/A
N/A	N/A
258	Nil
17,118	2,000
1,500	1,500
19,876	3,500

Signature

Date

05/07'2014

A1 – Summary of Liabilities

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

Signature

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
7 Entries Totalling			41,936.73

Signature M. Valley 05/03/2014