

Rule 4 34 - CVL

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

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

S95/99

For Official Use

To the Registrar of Companies

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Company Number

02938445

Name of Company

Beacon Computer Technology Limited

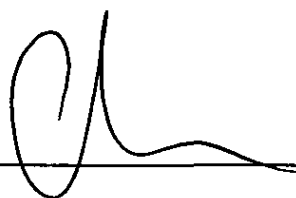
I / We

Chris McKay, 90 St Faiths Lane, Norwich, NR1 1NE

Chris Williams, 90 St Faiths Lane, Norwich, NR1 1NE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 March 2014

Signed



Date 12 March 2014

McTear Williams & Wood
90 St Faiths Lane
Norwich
NR1 1NE

Ref BEAC1407/CMCK/CKW/RB/HDW

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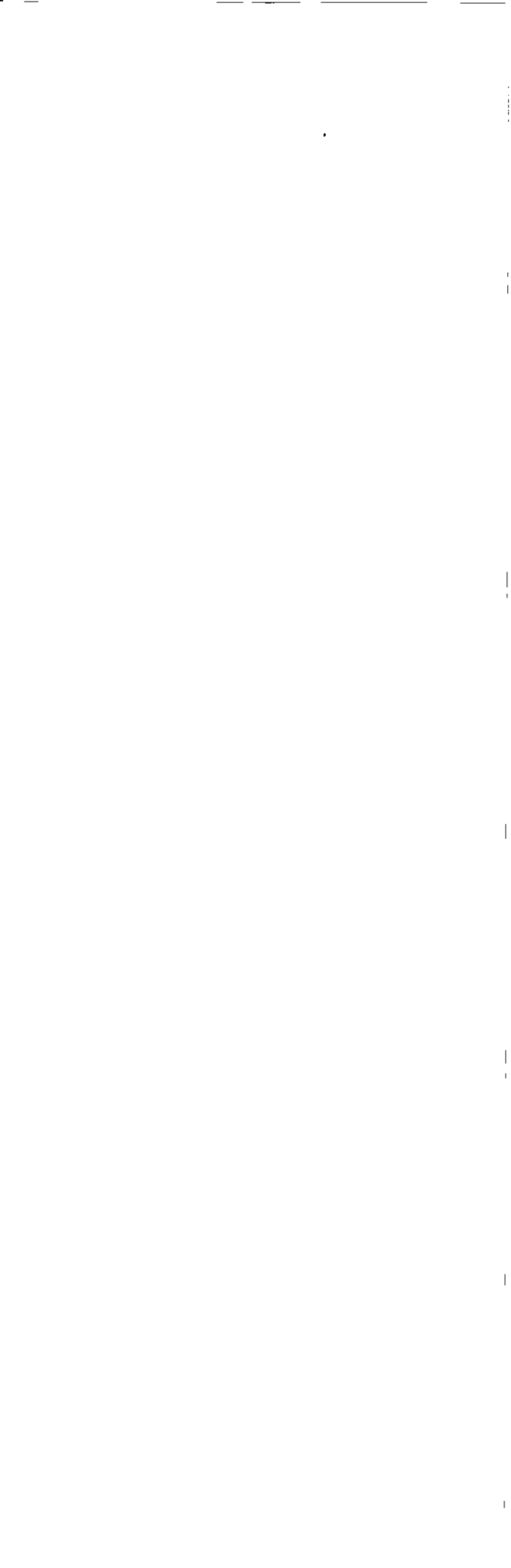
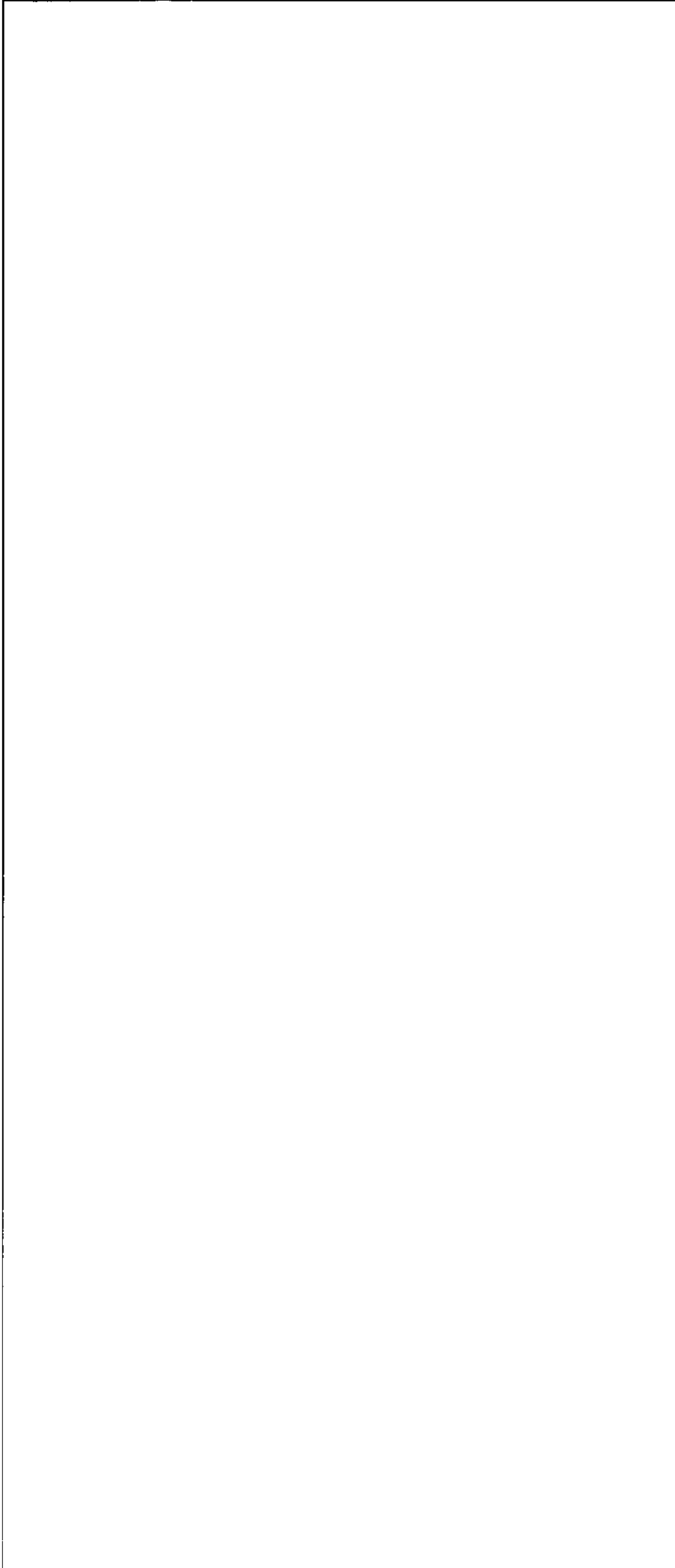
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19/03/2014

#203

COMPANIES HOUSE



Statement of Affairs

Statement as to affairs of

Beacon Computer Technology Limited

on the 12 March 2014 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 Dr ABAS OUMAMAR

Signed A. Oumar

Dated 12 - March 2014

Beacon Computer Technology Limited
Statement Of Affairs as at 12 March 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Furniture & Equipment	1,000 00	NIL
Office equipment	6,000 00	NIL
Book Debts	59,000 00	22,000 00
Cash at Bank	18,000 00	18,000 00
Funds in hand	9,000 00	9,000 00
Loans - Dr A Oumamar	23,000 00	23,000 00
Estimated total assets available for preferential creditors		72,000 00

Signature A. Oumamar Date 12.03-14

AO



Beacon Computer Technology Limited
Statement Of Affairs as at 12 March 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	72,000 00
Liabilities	
Preferential Creditors -	
Pref cred - E'ees wages/hol pay	18,000 00
	<u>18,000 00</u>
Estimated deficiency/surplus as regards preferential creditors	54,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	54,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	54,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	54,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	54,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured cred - Trade and expense	69,000 00
Unsecured cred - Employees	153,000 00
Unsecured cred - PAYE/NIC	18,000 00
Unsecured cred - VAT	71,000 00
	<u>311,000 00</u>
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	(257,000 00)
Estimated deficiency/surplus as regards creditors	<u>(257,000 00)</u>
Issued and called up capital	
Ordinary Shareholders	NIL
	<u>NIL</u>
Estimated total deficiency/surplus as regards members	<u>(257,000 00)</u>

Signature A. Kumar Date 12-03-14

McTear Williams & Wood
Beacon Computer Technology Limited
B - Company Creditors

Key	Name	Address	£
CA00	Argiva (formerly JFMG)	UK House, 4th Floor, UK House., 2 Great Titchfield Street, London, W1W 8BB	4,329 60
CB00	British Gas	Insolvency Team, Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	21,000 00
CB01	BT plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	266 06
CB02	Barclaycard	Barclay Bank Plc, Dept PP, Bolton, BL11 1XZ	5,943 56
CC00	Cambridge City Council	Revenue & Benefits, Mandela House, 4 Regent Street, Cambridge CB2 1BY	0 01
CG00	Greywood Associates Limited		0 00
CG01	Granby Martin	128-134 Cleveland Street, London, W1T 6AB	4,679 39
CH01	HM Revenue and Customs (S98)	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CH02	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	18,378 70
CH03	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	70,971 15
CN00	Natwest Bank Plc	23 Market Street, Cambridge, CB2 3PU	0 00
CO00	O2 (UK) Limited	260 Bath Road, Slough, SL1 4DX	0 00
CP00	Padmanor Investments Limited	The Courtyard, Holt Lodge Farm, Horton, Wimborne, Dorset BH21 7JN	32,790 80
CR00	*Redundancy Payments Service	Redundancy Claims, PO Box 16685, Birmingham, B2 2LX	0 00
EA00	Mr D Alexander	193 The Sycamores, Milton, Cambridge, CB24 6ZH	2,703 15
EC00	Mr C Cage	4 Kens Way, Milton, Cambridge, CB24 6DJ	2,925 60
ED00	Ms C Dews	4 Pound Lane, Sutton, Ely, Cambs, CB6 2PR	5,228 13
ED01	Mr N Day	54 Yeomans Close, Ipswich, IP1 2QG	1,174 79
EF00	Mrs A Foreman	26 Lode Way, Haddenham, Ely, Cambridgeshire, CB6 3UL	3,032 08
EH00	Mr M Heads	23a Cottenham Road, Histon, Cambridge, CB24 9ES	4,131 07
EH01	Mrs K Hills	13 Caldecote Road, Eynesbury, St Neots, Cambridgeshire, PE19 2UH	16,860 59
EH02	Mr D Hobbs	1b Magna Close, Abington, Cambridge, CB21 6AF	10,318 16
EH03	Mr P Hudson	5 Maltings Close, Cambridge, CB5 8EB	5,426 81
EH04	Mr R Humphris	7 Bakehouse Hill, Dullingham, Suffolk, CB8 9XJ	3,407 40
EH05	Mr D Hunt	1 Uphall Road, Cambridge, CB1 3HX	25,556 05
EO00	Mr S Omitowaju	52 High Street, Girton, Cambridge, CB3 0PU	4,500 00
ER00	Dr N Rogers	10 Villa Road, Impington, Cambridge, CB4 9NZ	19,930 42
EW00	Mrs J Winter	41 Craister Court, Cambridge, CB4 2SH	488 15
RO00	Dr A Oumamar	4 Pound Lane, Sutton, Ely, Cambs, CB6 2PR	65,020 08



Signature

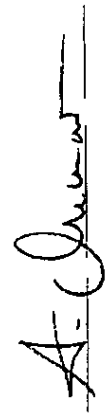
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11 March 2014 11 10

McTear Williams & Wood
 Beacon Computer Technology Limited
 B - Company Creditors

Key	Name	Address	£
29 Entries Totalling			329,061 75



Signature -

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