

The Insolvency Act 1986

## 2.16B

## Notice of statement of affairs

Name of Company  Biotica Technology Limited	Company number  03243295
In the High Court of Justice  (full name of court)	Court case number  9760 of 2012

(a) Insert full name(s) and address(es) of administrator(s)

We (a)  
Chris McKay  
McTear Williams & Wood  
90 St Faiths Lane  
Norwich  
NR1 1NE

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

attach a copy of -

\*Delete as applicable

\*the statement of affairs

in respect of the administration of the above company



Signed

Chris McKay - Joint Administrator

Dated

14 March 2013

## Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form

The contact information that you give will be visible to searchers of the public record

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

01603 877540

DX Exchange

DX Number

When you have completed and signed this form, please send it to the Registrar of Companies at -  
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

SATURDAY



A08

\*A2498BY1\*

16/03/2013

#136

COMPANIES HOUSE



## Statement of affairs

Name of Company  Biotica Technology Limited	Company number 03243295
In the High Court of Justice, Chancery Division, London	Court case number 9760 of 2012

(a) Insert name and address  
of registered office of the  
company

Statement as to the affairs of (a) Biotica Technology Limited, 90 St Faiths Lane, Norwich, NR1  
1NE

on the (b) 8 January 2013, the date that the company entered administration

(b) Insert date

### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 8 January 2013 the date that the company entered administration

Full name EDWARD HODGKIN

Signed EPH

Dated 5/3/2013

## A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Uncharged assets		
Leasehold Improvements	156,644	uncertain
Laboratory and office equipment and fixtures and fittings	91,724	uncertain
Computer hardware and software	5,824	uncertain
Prepayments	42,903	uncertain
Cash at Bank and in hand	15,151	15,151
Debtors	5,267	5,267
Estimated total assets available for preferential creditors	317,513	uncertain

Signature PD Molyneux Date 5/3/2013

## A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>		uncertain
<b>Liabilities</b>		
Preferential creditors:-	(£16,336)	
<b>Estimated deficiency/surplus as regards preferential creditors</b>		uncertain
Estimated prescribed part of net property where applicable (to carry forward)	nil	
<b>Estimated total assets available for floating charge holders</b>		uncertain
Debts secured by floating charges	nil	
<b>Estimated deficiency/surplus of assets after floating charges</b>		uncertain
Estimated prescribed part of net property where applicable (brought down)		
<b>Total assets available to unsecured creditors</b>		uncertain
Unsecured non-preferential claims	(£315,917)	
Estimated deficiency after floating charge where applicable (brought down)		
<b>Estimated deficiency/surplus as regards creditors</b>		uncertain
Issued and called up capital	(£593,000)	
<b>Estimated total deficiency/surplus as regards members</b>		uncertain
Signature <u>RP Hodgson</u>	Date <u>5/3/2013</u>	

**McTear Williams & Wood**  
**Biotica Technology Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Air Liquide UK Limited	Station Road, Coleshill, Birmingham, B46 1JY	290 64
CA01	AGF Fire Productions Ltd	2 Lockleys, WELVYN, Herts, AL6 0BL	594 38
CA02	AptivSolutions (UK) Ltd	100 Milton Park, Abingdon, Oxfordshire, OX14 4RY	1,660 50
CB00	BOC Ltd	Customer Service Centre, PO Box 12, Priestley Road, Worsley, Manchester, M28 2UT	87 78
CB01	Bridge Partners	St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS	238 80
CB02	Biocair International Ltd	The Business Centre, Church End, Cherry Hinton, Cambridge, CB1 3LB	763 98
CB03	BT Conferencing	PP M3042X, Colindale House, The Hyde, London, NW9 6LB	820.80
CB04	BT	UK Customer Billing, PO Box 1, Correspondence Centre, Durham, DH9B 1BT	0 0 00
CC00	Cooler Aid Ltd	CoolerAid House, Dales Manor Bus Park, East Way, Sawston, Cambridge, CB22 3TJ	90 72
CC01	CBS Office Solutions Ltd	1 Winship Road, Milton, Cambridge, CB4 6BQ	181 50
CC02	Cambridge Connections	65A High Street, Sawston, Cambridge, CB22 3BG	192 00
CC03	Chemical Abstracts Service (CAS)	Account Receivable, L-300, Columbus, Ohio, 43260	3,263 88
CD00	Dann Dorfman Herrell And Skillman	Suite 2400, 1601 Market Street, PHILADELPHIA, PA, 19103-2307	61 60
CD01	Dr Donald Jenson		621 12
CE00	Employees		68,660 00
CF00	Federal Express Europe Inc	PO Box 119, Coventry, CV1 4QD	37 17
CF01	Fisher Scientific UK Limited	Bishop Meadow Road, Loughborough, Leicestershire, LE11 5RG	46 86
CF02	Fasken Martineau LLP	17 Hanover Square, London, W1S 1HU	14,124 22
CF03	Fisher Bioservices UK	1 Woodside, Bishop's Stortford, Hertfordshire, CM23 5RG	0 00
CG00	Granta Park Estate Limited	Granta Park, Great Abington, Cambridge, CB21 6AD	25,000.00
CH02	HM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	28,216.25
CH03	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool, L75 1AD	0 00
CH04	HODGKIN E / VISA 6821/6797	PO Box 4999, Boston, MA	107 55
CH05	Harvard University	CT Operations (Brighton Group), Crown House, 11 Regent Hill, Brighton, East Sussex, BN1 3ER	3,663 54
CH06	HM Revenue & Customs		0 00
CH07	Mr E Hodgkin		118,363 00
CH08	HM Revenue & Customs		0 00
CI00	HM Revenue & Customs		0 00

Signature P. A. W. Williams

**McTear Williams & Wood**  
**Biotica Technology Limited**  
**B - Company Creditors**

Key	Name	Address	£
CI01	Intralinks	44 Featherstone Street, London, EC1Y 8RN	1,833 33
CI02	Iceblack Ltd	Malmais Manor, Slip Lane, Alkham, Kent, CT15 7DB	2,640 00
CI03	Information Commissioner's Office	Wycliffe House, Water Lane, Wilmslow, SK9 5AF	0 00
CI04	Integra ICT	Gateshead Close, Sandy, Bedfordshire, SG19 1RS	0 00
CK00	Kinesis Ltd	9 Orion Court, Ambuscade Road, Colmworth Business Park, St Neots, Cambs, PE19 8YX	140 76
CL00	Lloyds TSB	Cambridge Commercial Banking Service Centre, Black Horse, Castle Park, Cambridge, CB3 0AR	0 01
CL01	Lakin Rose Limited	Pioneer House, Vision Park, Histon, Cambridge, CB24 9NL	0.00
CM00	Mewburn Ellis	22-24 Queen Square, Bristol, BS1 4ND	135 60
CM01	Mestrelab Research S.L	Xose Pasin, 6-5C, Santiago de Compostela, A Coruna, 15706, SPAIN	342 54
CM02	M&E Maintenance Solutions Ltd	Unit N, Salford Trading Estate, Salford Street, Birmingham, West Midlands, B6 7SH	342 90
CO00	Oasis (UK) Ltd	60 Portman Road, Reading, Berkshire, RG30 1EA	125 66
CO01	OAMPPS Special Risks Ltd	6th Floor, 10 Fenchurch Street, London, EC3M 3BE	5,063 22
CO02	One Nucleus Limited	The Portway, Granta Park, Cambridge, CB21 6GS	0 00
CP03	Plumbs Dairy	Home Dairy, Balsham, Cambridge, CB1 6EP	19 80
CP04	Priorclave Limited	129/131 Nathan Way, Woolwich, London, SE28 0AB	67 26
CP05	PHS Washrooms	Western Industrial Estate, Caerphilly, CF83 1XH	285 84
CP06	Potter Clarkson LLP	Park View House, 58 The Ropewalk, Nottingham, NG1 5DD	1,616 54
CP07	Premium Credit Limited	PO Box 350, Epsom, KT17 1WP	0 00
CR00	*Redundancy Payments Office	Redundancy Claims, PO Box 15424, Birmingham, B16 6JJ	0 00
CR01	RS Components Limited	PO Box 99, Corby, Northants, NN17 9RS	14 64
CS00	The Saffron Walden Steam Laundry Company Ltd	13 - 17 Gold Street, Saffron Walden, Essex, CB10 1EN	18 06
CS01	SearleJan Credit Card 6813		48 00
CS02	Sigman-Aldrich Co Ltd	The Old Brickyard, New Road, Gillingham, Dorset, SP8 4XT	72 54
CS03	Syplex Ltd	4 Stow Court, Stow-Cum-Quy, Cambridge, Cambs, CB25 9AS	354 71
CS04	Sage UK Ltd	Sage House, Benton Park Road, Newcastle upon Tyne, NE7 7LZ	1,126 37
CS05	S-Tech Insurance Services Ltd	154-156 Victoria Road, Cambridge, CB4 3DZ	3,100 00
CS06	South Cambridgeshire District Council	South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambs, CB23 6EA	7,470.00
CS07	Sagittarius Intellectual Property Consultants	Taylor House, 39 High Street, Marlow, Bucks, SL7 1AF	30,115 65

Signature E. McTear

**McTear Williams & Wood**  
**Biotica Technology Limited**  
**B - Company Creditors**

Key	Name	Address	£
CS08	Strategic Business Communications	Suite 210, 1979 Marcus Avenue, Lake Success, NY 11042-1022, USA	0 00
CT00	Thermo Fisher Scientific	Unit 5, The Ringway Centre, Edison Road, Basingstoke, Hampshire, RG21 6YH	384 00
CT01	Thomson Reuters	Master Data Centre, PO Box 673451, Detroit MI 48267-3451, USA	0 00
CT02	T Mobile	Customer Services, Everything Everywhere Limited, 6 Camberwell Way, Doxford, Sunderland, SR3 3XN	0 00
CU00	University of Cambridge Dept Chemistry	Accounts Department, Lensfield Road, Cambridge, CB2 1EW	396 00
CU01	University of Manchester	Directorate of Finance, Oxford Road, Manchester, M13 9PL	3,000 00
CU02	University of Cambridge Dept of Biochemistry	Research Office Division, 2nd Floor, 16 Mill Lane, Cambridge, CB2 1SB	3,900 00
CU03	Virtual Business Source Ltd	80 Tennis Court Road, Cambridge, CB2 1GA	0 00
CV00	VWR International Ltd/Jencons	PO Box 501, The Nexus Building, Broadway, Letchworth Garden City, Herts, SG6 9BL	72 00
CV01	Viralimur Ltd	Hunter Boulevard, Magna Park, Lutterworth, Leicestershire, LE17 4XN	290 30
CV02	Mr N Coates	Cotswold View, Playing Fields Lane, Ashton-Under-Hill, Worcs, WR11 7RF	2,191 32
EC00	Mr A Durrant	24 Farmadine, Saffron Walden, Essex, CB11 3HP	0 00
ED00	Dr M Gregory	1 Kingfisher Way, Cottenham, Cambridge, CB24 8XN	0 00
EG00	Mr E Hodgkin	19 Riddy Lane, Bourne, Cambridge, CB23 2SP	0 00
EH00	Mr S Kendrew	The Pink House, London Road, Newport, Essex, CB11 3PN	0 00
EK00	Mr P Leadlay	6 Cowper Road, Cambridge, CB1 3SN	0 00
EL00	Mr A Lewis		0 00
EL01	Mr S Moss		0 00
EM00	Mr P Ringrose		0 00
ER00	Mrs J Searle		0 00
ES00	Dr A Stanley-Smith		0 00
ES01	Mr D Thexton	25 Westmore Avenue, Sawston, Cambridgeshire, CB22 3BU	0 00
ET00	Mr T Warneck	9 Greengage Rise, Melbourn, Cambridgeshire, SG6 6DS	0 00
EW00	Dr B Wilkinson	4 Chalky Road, Great Abington, CB21 6AT	0 00
EW01	Dr B Wilkinson	1D Green End, Stretham, Ely, Cambridgeshire CB6 3LE	0 00
RH00	Dr Edward Hodgkin	1 Wellington Court, Lower Cambourne, Cambridge, CB23 5EN	0 00
RL00	Mr Mark Lampert	The Pink House, London Road, Newport, Saffron Walden, Essex, CB11 3PN	0 00
RL01	Mr Peter Leadlay	2415 Green Street, San Francisco, California 94123, USA	0 00
RL02	Dr Alan Lewis	6 Westberry Court, Pinehurst, Grange Road, Cambridge, CB3 9BG	0 00
702 Midori Court, Solana Beach, California 92075, USA			

Signature



**McTear Williams & Wood  
Biotica Technology Limited  
B - Company Creditors**

Key	Name	Address	£
RR00	Dr Peter Ringrose	27 Holmewood Ridge, Langton Green, Tunbridge Wells, Kent, TN3 0ED	0 00
RS00	Mr Marc Schneiderman	One Sansome Street 3900, San Francisco, California 94104, USA	0 00
87	Entries Totalling		332,253.34

Signature



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