

2.16B

The Insolvency Act 1986

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 1NEAndrew 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

DX Number

01603 877540
DX Exchange

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



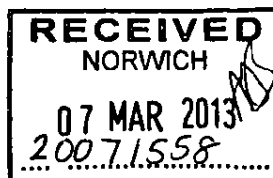
A08

16/03/2013

#136

COMPANIES HOUSE

SATURDAY



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 PPHodgkin

Dated 5/3/2013

A – Summary of Assets

Assets

Uncharged assets

Leasehold Improvements

Laboratory and office equipment and fixtures and fittings

Computer hardware and software

Prepayments

Cash at Bank and in hand

Debtors

Book Value £	Estimated to Realise £
156,644	uncertain
91,724	uncertain
5,824	uncertain
42,903	uncertain
15,151	15,151
5,267	5,267
317,513	uncertain

Estimated total assets available for preferential creditors

Signature

[Signature]

Date

5/3/2013

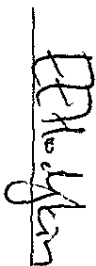
A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential Creditors (carried from page A)	uncertain
Liabilities	
Preferential creditors:-	(£16,336)
Estimated deficiency/surplus as regards preferential creditors	uncertain
Estimated prescribed part of net property where applicable (to carry forward)	nil
Estimated total assets available for floating charge holders	uncertain
Debts secured by floating charges	nil
Estimated deficiency/surplus of assets after floating charges	uncertain
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	uncertain
Unsecured non-preferential claims	(£315,917)
Estimated deficiency after floating charge where applicable (brought down)	
Estimated deficiency/surplus as regards creditors	uncertain
Issued and called up capital	(£593,000)
Estimated total deficiency/surplus as regards members	uncertain
Signature <u>PHodgkin</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, WELWYN, 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, DH98 1BT	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 Winslip 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-3000, 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 Jensen		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	HIM Revenue & Customs	ICHU, RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	28,216.25
CH03	HIM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH04	HODGKIN E / VISA 6821/6797		107 55
CH05	Harvard University	PO Box 4999, Boston, MA	3,663 54
CH06	HIM Revenue & Customs	CT Operations (Brighton Group), Crown House, 11 Regent Hill, Brighton, East Sussex, BN1 3ER	0 00
CH07	Mr E Hodgkin		118,363 00
CH08	HIM Revenue & Customs	NIC & EO, Statutory Payments Disputes Team, Room BP2002, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	0 00
CI00	HIM Revenue & Customs	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	0 00

Signature



McTear Williams & Wood
Biocica Technology Limited
B - Company Creditors

Key	Name	Address	£
CI01	Intralinks	44 Featherstone Street, London, EC1Y 8RN	1,833.33
CI02	Iceblack Ltd	Malmains 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, Colnworth 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	OAMPS Special Risks Ltd	6th Floor, 10 Fenchurch Street, London, EC3M 3BE	5,063.22
CO02	One Nucleus Limited	The Portway, Grantia 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	113 - 17 Gold Street, Saffron Walden, Essex, CB10 1EN	18.06
CS01	Seate/Jan Credit Card 6813		48.00
CS02	Sigman-Aldrich Co Ltd		72.54
CS03	Sylex Ltd		354.71
CS04	Sage UK Ltd	The Old Brickyard, New Road, Gillingham, Dorset, SP8 4XT	1,126.37
CS05	S-Tech Insurance Services Ltd	4 Slow Court, Slow-Cum-Guy, Cambridge, Cambs, CB25 9AS	3,100.00
CS06	South Cambridgeshire District Council	154-156 Victoria Road, Cambridge, CB4 3DZ	7,470.00
CS07	Sagittarius Intellectual Property Consultants	South Cambridgeshire Hall, Cambourne Business Park, Cambourne, Cambs, CB23 6EA	30,115.65
		Taylor House, 39 High Street, Marlow, Bucks, SL7 1AF	

Signature

E. M. O'Flynn

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, Duxford, 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	Research Office Division, 2nd Floor, 16 Mill Lane, Cambridge, CB2 1SB	3,900 00
CU03	University of Cambridge Dept of Biochemistry	80 Tennis Court Road, Cambridge, CB2 1GA	0 00
CV00	Virtual Business Source Ltd	PO Box 501, The Nexus Building, Broadway, Letchworth Garden City, Herts, SG6 9BL	72 00
CV01	VWR International Ltd/Lencons	Hunter Boulevard, Magna Park, Lutterworth, Leicestershire, LE17 4XN	290 30
CV02	Viralimur Ltd	Colswold View, Playing Fields Lane, Ashton-Under-Hill, Worcs, WR11 7RF	2,191 32
EC00	Mr N Coates	24 Farmadine, Saffron Walden, Essex, CB11 3HP	0 00
ED00	Mr A Durrant	1 Kingfisher Way, Cottenham, Cambridge, CB24 8XN	0 00
EG00	Dr M Gregory	19 Riddy Lane, Bourn, Cambridge, CB23 2SP	0 00
EH00	Mr E Hodgkin	The Pink House, London Road, Newport, Essex, CB11 3PN	0 00
EK00	Mr S Kendrew	6 Cowper Road, Cambridge, CB1 3SN	0 00
EL00	Mr P Leadlay		0 00
EL01	Mr A Lewis		0 00
EM00	Mr S Moss		0 00
ER00	Mr P Ringrose		0 00
ES00	Mrs J Searle		0 00
ES01	Dr A Stanley-Smith	25 Westmore Avenue, Sawston, Cambridgeshire, CB22 3BU	0 00
ET00	Mr D Thexton	9 Greengage Rise, Melbourn, Cambridgeshire, SG8 6DS	0 00
EW00	Mr T Warnock	4 Chalky Road, Great Abington, CB21 6AT	0 00
EW01	Dr B Wilkinson	1D Green End, Strettham, Ely, Cambridgeshire CB6 3LE	0 00
RH00	Dr Edward Hodgkin	1 Wellingley 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 Midon Court, Solana Beach, California 92075, USA	0 00
		30 The Rookery, Balsham, CB21 4EU	

Signature

E Hodgkin

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 Schneidman	One Sansome Street 3900, San Francisco, California 94104, USA	0 00
87 Entries Totalling			332,253.34

Signature



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