

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

Company Number

3609401

Name of Company

Hasler Systems Limited

+/- We

James E Patchett FCCA FABRP
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Martin C Armstrong FCCA FABRP FIPA
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~25/01/12~~ 25 April 2012.

Signed



Date 25 April 2012

Turpin Barker Armstrong
Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

Ref XH158/JEP/MCA/AB/JC

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section

Post Room

SATURDAY



A17SZS15

A19

28/04/2012

#126

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hasler Systems Limited

on the 25 April 2012 the date of the resolution for winding up

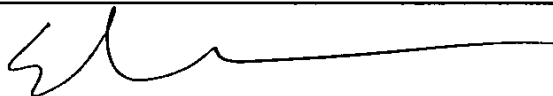
Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

EDWARD HASLER

Signed



Dated

25/4/12

Hasler Systems Limited
Statement Of Affairs as at 25 April 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Furniture & Equipment	1,096 00	Uncertain
Director's Loan Account	28,210 00	Uncertain
Cash at Bank	35 00	35 00

Estimated total assets available for preferential creditors

35 00

Signature



Date

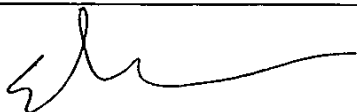
25/4/12

Hasler Systems Limited
Statement Of Affairs as at 25 April 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	35 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 35 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 35 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	35 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 35 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	35 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - PAYE/NI	1,317 00
HM Revenue & Customs - CTSA	43,000 00
HM Revenue & Customs - VAT	5,100 00
HM Revenue & Customs (s419 Tax)	(8,419 00)
	40,998 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(40,963 00)
Estimated deficiency/surplus as regards creditors	(40,963 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(40,965 00)

Signature



Date

25/4/12

**Turpin Barker Armstrong
Hasler Systems Limited
B - Company Creditors**

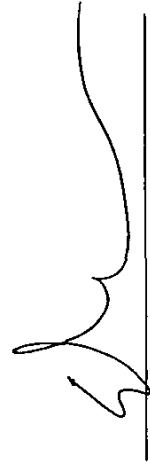
Key	Name	Address	£
CH00	H M Revenue and Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	H M Revenue & Customs - PAYE	Accounts Office Shipley, Bradford, West Yorkshire, BD98 1YY	1,317 00
CH03	H M Revenue & Customs - Corporation Tax	Central London Area, 13th Floor Euston Tower, 286 Euston Road, London, NW1 3UH	43,000 00
CH04	H M Revenue & Customs - VAT	VAT Operations Insolvency, Queens Dock, Liverpool, L74 4AF	5,100 00
CH05	Mr Edward Hasler	28 Chimney Court, 23 Brewhouse Lane, Wapping, London, E1W 2NU	0 00
CS00	SJD Accountancy	KD Tower, Cotterells, Hemel Hempstead, Hertfordshire, HP1 1FW	0 00
6 Entries Totalling			49,417.00

Signature



Hasler Systems Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Edward Hasler	28 Chimney Court, 23 Brewhouse Lane, Wapping, London, E1W 2NU	0	2	0	2
1 Entries Totalling						2



Signature