

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**

03776482

Name of Company

Cryptic Software Limited

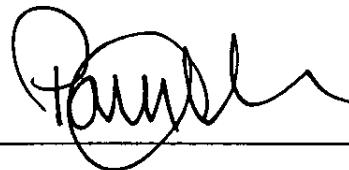
I / We

Nigel John Hamilton-Smith, 110 Cannon Street, London, EC4N 6EU

Paul David Allen, 110 Cannon Street, London, EC4N 6EU

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 21/1/2015

Signed



Date 22 January 2015

FRP Advisory LLP  
 110 Cannon Street  
 London  
 EC4N 6EU

Ref C1665LON/NHS/PDA/SRB/MDK/JEW/

Software Supplied by Turnkey Computer Technology Limited Glasgow

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 Insolvency Section 1 Post Room

WEDNESDAY



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 A06 28/01/2015 #171  
 COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Cryptic Software Limited

on the 22 January 2015 the date of the resolution for winding up

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**Statement of truth**

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

Full Name

PETER JOHN WALTER

Signed



Dated

22/1/15

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Cryptic Software Limited  
Statement Of Affairs as at 22 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets</b>		
Cash at Bank	27 33	27 33
<b>Estimated total assets available for preferential creditors</b>		27 33

Signature



Date

22/1/15

Cryptic Software Limited  
Statement Of Affairs as at 22 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	27 33
<b>Liabilities</b>	
Preferential Creditors -	
Preferential Creditors	3,000 00
	<u>3,000 00</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>(2,972 67)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	<u>(2,972 67)</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>(2,972 67)</u>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>(2,972 67)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<u>(2,972 67)</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Unsecured Creditors	1,628,384 30
HM Revenue & Customs	57,699 46
Employees	128,132 00
	<u>1,814,215 76</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<u>(1,817,188 43)</u>
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(1,817,188 43)</u>
Issued and called up capital	
Ordinary Shareholders	2,562,058 00
	<u>2,562,058 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(4,379,246 43)</u>

Signature



Date

22/1/15

**FRP Advisory LLP**  
**Cryptic Software Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank PLC		
CH00	H M Revenue & Customs		
CH01	H M Revenue & Customs	Business Banking, Leicester, LE87 2BB Debt Management & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	258 24
CS00	Southwind Limited	Central Insolvency Sift Team, 3NW Queens Dock, Liverpool, L74 4AA C/o Mr C Maltby, On Demand Lawyers, The Old Barn, Higher Ansty, Dorchester, DT2 7PT	57,699 46
CS01	Mr David Shearmon	29 St Albans Avenue, Bournemouth, Dorset, BH8 9EE	0 00
CW00	Mr Peter Walker	21 Tring Road, Wistone, Herts, HP23 4NU	1,628,126.06
			64,066 00
			64,066 00
<b>6 Entries Totalling</b>			<b>1,814,215.76</b>

Signature

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**Cryptic Software Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HS00	Adrian Brass	Rylands Green Lane, Stammore, Middlesex, HA7 3AA	0	0	0	0
HB00	Alan Patrick Hogan	North Lodge Barn, Hazelor, Alcester, Warwickshire, B49 6LX	0	26	0	26
HH04	Andrew Crispin	52 Woodland Way, West Wickham, Kent, BR4 9LR	0	5	0	5
HC07	Andrew Donald Chambers	Elvetham Lodge, Elvetham, Fleet, Hampshire, GU13 8HN	0	13	0	13
HC04	Andrew Lorenz	Redwood House, 9 Queen Annes Road, Windsor, Berkshire, SL2 2BJ	0	78	0	78
HL02	Banko Nominees Guernsey Limited	Bermuda House, St Julians Avenue, St Peter Port, Guernsey, GY1 3NF	0	13	0	13
HS01	Carl Short	Deanlands, Vines Cross, East Sussex, TN21 9HB	0	39	0	39
HL00	Charles Landa	9 Holmdene Avenue, Mill Hill, London, NW7 2LY	0	13	0	13
HC06	Chris Carpmael	12e Bolton Gardens, London, SW5 0AL	0	9	0	9
HC03	Commonstock	, St Heller, Jersey, JE4 8WH	0	26	0	26
HH01	Daniel Hanbury	36 Jessica Road, London, SW18 2QN	0	200	0	200
HC05	David J Cohen	28 Norfolk Road, St Johns Wood, London, NW8 6AU	0	26	0	26
HD02	David John Duke	8 Catterick Close, Corby, Northamptonshire, NN18 8RE	0	156	0	156
HF02	David John Fleming	101 Station Road, Balsall Common, West Midlands, CV7 7FN	0	6,758	0	6,758
HS07	David Shearmon	180 Bear Cross Avenue, Bournemouth, Dorset, BH11 9PA	0	90	0	90
HH00	Diane Teresa Hayes	17 Birch Grove, Balsall Common, West Midlands, CV7 7RS	0	880	0	880
HD01	Elie Dunnos	54 Dorling Drive, Ewell, Epsom, Surrey, KT17 3BH	0	80	0	80
HM01	Elizabeth Sandra Mackenzie	3 Heywood Farm Barns, Waltham Road, Maidenhead, Berkshire	0	13	0	13
HM02	Frank Moxon	153 Kennington Park Road, London, SE11 4JJ	0	110	0	110
HR04	Gary Charles Rowell	2 Sheridan Close, Hawkslade, Aylesbury, Buckinghamshire, HP21	0	26	0	26
HH03	Greville Lloyd Harris	4 Drovers Walk, Kidderminster, Worcester, DY10 1NZ	0	110	0	110
HP00	Guy Phillips	Argyll Lodge, 122 Bloomfield Road, Bath, BA2 2AS	0	50	0	50
HH06	Hawk Investment	PO Box 332, Newport House, 15 The Grange, St Peter Port, GY1 4LA, Channel Isl	0	13	0	13
HB02	Helen Joy Bingham	Glen Cottage, Knighton on Teme, Tenbury Wells, Worcestershire, WR15 8NA	0	16,182	0	16,182
HS05	Jayaben Jamantilal Shah	The Stables, Caldicot Lane, Bushey, Hertfordshire, WD2 3RL	0	170	0	170
HR01	Jeremy Rigg	Daneswood Monks Walk, South Ascot, Berkshire, SL5 9AZ	0	39	0	39
HR00	Jo Rutherford	2 The Oakery, Lynn Road, Ely, Cambridgeshire, CB6 1DH	0	13	0	13
HH02	John Leslie Hayes	17 Birch Grove, Balsall Common, West Midlands, CV7 7RS	0	4	0	4
HR03	John Rogers	7-78 Upper Pitt Street, Kirribilli, Sydney, AUSTRALIA, NSW 2061	0	180	0	180
HC00	Jonathan Cummins	35 Camden Hill Court, Camden Hill Road, London, W8	0	50	0	50
HC01	Julie Campbell	Waldeck Cottage, 36 West End Lane, Esher, Surrey, KT10 8LA	0	26	0	26
			13	0	0	13

Signature

  
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**Cryptic Software Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA00	Laden Ahmed	55 Blanche Lane, South Mimms, Hertfordshire, EN6 3NZ	0	26	0	26
HG00	Lance Graham	23 Park Drive, Ranelagh	0	26	0	26
HL01	Laura Landa	9 Holmdene Avenue, Mill Hill, London, NW7 2LY	0	13	0	13
HL03	Legendary Investments plc	Berkeley Square House, Berkeley Square, London, W1J 6BD	0	195	0	195
HY01	Lillian Young	Apartment 1, Rostheaton Court, Rosthwaite Road, Liverpool, L12 8SU	0	26	0	26
HF01	Linda Fleming	101 Station Road, Balsall Common, West Midlands, CV7 7FN	0	30	0	30
HK05	Mahmood Khalid	57 Newmarket Road, Furnace Green, Crawley, West Sussex, RH10 6ND	0	13	0	13
HW00	Marcia Wallis	*GONE AWAY*, Flat J, 82 Portland Place, London, W1N 3AH	0	8	0	8
HD00	Margaret Louise Duke	8 Catterick Close, Corby, Northamptonshire, NN18 8RE	0	10	0	10
HG02	Martin Geminder	*GONE AWAY*, 28 Eastbury Avenue, Northwood, Middlesex	0	13	0	13
HK03	Naz Khan	52 Observatory Walk, Redhill, Surrey, RH1 1HL	0	13	0	13
HM00	Nigel Moulding	14 Bisham Court, Bisham, Marlow, Buckinghamshire, SL7 1SD	0	200	0	200
HY00	Norendra Y Yapp	No 1 First Floor, Jalankampung Attap, off Jalan Manau, KUALA LUMPUR, 50460	0	13	0	13
HR02	Peter James Read	*GONE AWAY*, Martin Hall Barns, Drury Lane, Martin Hussingtree, Worcester, W	0	10	0	10
HW01	Peter Walker	21 Tring Road, Wistone, Herts, HP23 4NU	0	880	0	880
HT00	Philip John Turley	Meadowcroft, The Square, Elford, Tamworth, ES9 9DB	0	10	0	10
HS01	Rajinder Singh	8 Eaglesham Road, Clarkston, Glasgow, G76 2BT	0	13	0	13
HK02	Rifat Khan	5 Mereworth Drive, Pound Hill, Crawley, West Sussex, RH10 4TL	0	13	0	13
HJ00	Sean Johnstone	49 Ashton Road, Raynes Park, London, SW20 8BG	0	13	0	13
HK04	Seth Kirkham	*GONE AWAY*, 37 Crookham Road, London, SW6 4EG	0	13	0	13
HK01	Sharafeen Khan	57 Newmarket Road, Furnace Green, Crawley, West Sussex, RH10 6ND	0	13	0	13
HK00	Shukria Khan	8 Stag Leys Close, Banstead, Surrey, SM7 3AH	0	0	0	0
HS04	Singh Roy & Associates Limited	46/31 Garth Road 3rd Floor, Ballygunge New Market, Kolkata, West Bengal, IN0	0	312	0	312
HS02	Southwind Limited	PO Box 232 Newport House, 15 The Grange, St Peter Port, Guernsey, GY1 4LA	0	665	0	665
HS03	Spark Ltd	Sterling House, Station Road, Gerrards Cross, Buckinghamshire, SL9 8EL	0	30	0	30
HG01	Stephen Gee	92 Hillway, London, N6 6DP	0	108	0	108
HM04	Stephen John Morris	161 Hither Green Lane, Redditch, Worcester, B98 9AZ	0	10	0	10
HM03	Susan Margaret Morton	Carden House Park Estate, St Brelade, Jersey, JE3 8ER	0	65	0	65
HC02	Terence Crispin	14 Overbury Avenue, Beckenham, Kent, BR3 6PY	0	13	0	13
HT01	Theodores Nominees Jersey	PO Box 344, 5 Castle Street, St Helier, Jersey, JE4 8UZ	0	65	0	65
HF00	Timothy Freeborn	29 Woodbourne Drive, Claygate, Esher, Surrey, KT10 0DR	0	78	0	78
HH05	Timothy Humphreys	32a Sarre Road, West Hampstead, London, NW2 3SL	0	26	0	26

Signature

22/1/15

**Cryptic Software Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK06	Tobias Kormind	65 Penfold Street, London, NW8 8PQ	0	13	0	13
HH07	Yussuf Hassan	The Granary, 49 New Road, Wistone, Hertfordshire, HP23 4NZ	0	880	0	880
HK07	Zainab Khan	8 Stag Leys Close, Banstead, Surrey, SM7 3AH	0	13	0	13
<b>67 Entries Totalling</b>						<b>29,240</b>

Signature

  
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