

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**

04148659

Name of Company

Nevrus Ltd

I / We  
W Vaughan Jones  
11 Coopers Yard  
Curran Road  
Cardiff  
CF10 5NB

Susan Clay  
11 Coopers Yard  
Curran Road  
Cardiff  
CF10 5NB

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 03 February 2014

Signed



Date

05 February 2014

PJG Recovery  
11 Coopers Yard  
Curran Road  
Cardiff  
CF10 5NB

Ref PJG0322/MVJ/SC/SH/GC/BD

**For Official Use**

Insolvency Section

Post Room

THURSDAY



\*A314BLD6\*

A19

06/02/2014

#102

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Nevrus Ltd

on the 3 February 2014 the date of the resolution for winding up

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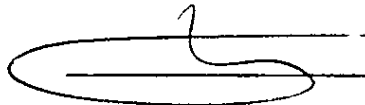
### Statement of truth

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

Full Name

Nicholas Joseph Kelly

Signed



Dated

3/2/14

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Nevrus Ltd  
Statement Of Affairs as at 3 February 2014

A - Summary of Assets

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

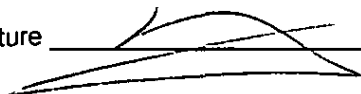
**Assets subject to floating charge:**

Potential Insurance Claim	22,000 00	NIL
Investments	3,897,205 00	NIL
Cash at Bank	38,000 00	38,000 00

**Uncharged assets:**

<b>Estimated total assets available for preferential creditors</b>		38,000 00
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Signature



Date

3/2/14

Page 1

1. Introduction

The purpose of this study is to investigate the effects of the proposed changes on the system. The results of the study are presented in the following sections.

The first section discusses the background of the study and the objectives of the research. The second section describes the methodology used in the study, including the data collection and analysis techniques.

The third section presents the results of the study, showing the impact of the proposed changes on the system. The fourth section discusses the conclusions of the study and the implications for future research.

The study was conducted over a period of six months, from January to June 2000. The data was collected from a sample of 100 users.

The results of the study show that the proposed changes have a significant positive impact on the system. The users reported a higher level of satisfaction and a faster response time.

The study also found that the proposed changes have a positive impact on the system's performance. The system's response time was reduced by 20%.

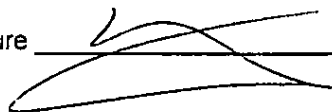
The study concludes that the proposed changes are a successful improvement to the system. The results of the study suggest that the proposed changes should be implemented.

Nevrus Ltd  
Statement Of Affairs as at 3 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>38,000 00</b>
<b>Liabilities</b>	
Preferential Creditors -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL 38,000 00</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<b>NIL 38,000 00</b>
Estimated prescribed part of net property where applicable (to carry forward)	<b>10,600 00</b>
<b>Estimated total assets available for floating charge holders</b>	<b>27,400 00</b>
Debts secured by floating charges post 15 September 2003	
Finance Wales Limited	<b>325,147 00</b>
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>325,147 00 (297,747 00)</b>
Estimated prescribed part of net property where applicable (brought down)	<b>10,600 00</b>
<b>Total assets available to unsecured creditors</b>	<b>- 10,600 00</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	<b>1,427,203 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	<b>1,427,203 00 (1,416,603 00)</b>
Shortfall in respect of F C's post 14 September 2003 (brought down)	<b>297,747 00</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(1,714,350 00)</b>
Issued and called up capital	
<b>Estimated total deficiency/surplus as regards members</b>	<b>NIL (1,714,350 00)</b>

Signature



Date

3/2/14

**PJG Recovery**  
**Nevrus Ltd**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Broomfield & Alexander	Ty Derw, Lime Tree Court, Cardiff Gate Business Park, Cardiff, CF23 8AB	2,426 00
CD00	Darwin Gray LLP	Helmont House, Churchill Way, Cardiff, CF10 2HE	17,000 00
CF00	Finance Wales Plc	Oakleigh House, Park Place, Cardiff, CF10 3DQ	325,147 00
CO00	Opco Limited (In Administration)	Security Given Debenture Date Given 20/04/2011 c/o KPMG LLP, 3 Assembly Square, Britannia Quay, Cardiff Bay, Cardiff, CF10 4AX	1,407,777 00
<b>4 Entries Totalling</b>			<b>1,752,350.00</b>

Signature  3/2/14