

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

04445432

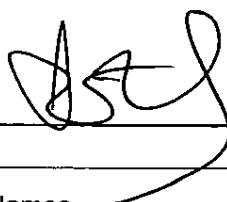
Name of Company

Valuemetrix Limited

I / We
Alisdair J Findlay
Saxon House
Saxon Way
Cheltenham
GL52 6QX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 24 December 2013

Signed



Date 24 December 2013

Findlay James
Saxon House
Saxon Way
Cheltenham
GL52 6QX

Ref VALUE02/AJF/KB

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency 9

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Valuemetrcs Limited

on the 24 December 2013 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

EMILE MATTHYS LAUBSCHER

Signed



Dated

24-12-2013

Valuometrics Limited
Statement Of Affairs as at 24 December 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets		
Goodwill	250 00	250 00
Estimated total assets available for preferential creditors		250 00

Signature  Date 24-12-2013

Valuemetrcs Limited
Statement Of Affairs as at 24 December 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	250 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 250 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	250 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 250 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	82,678 72
Banks/Institutions	10,905 00
HMRC - PAYE/NIC	8,000 00
HMRC - Corporation Tax	5,429 00
HMRC - VAT	4,249 00
	<u>111,261 72</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(111,011 72)</u>
Estimated deficiency/surplus as regards creditors	<u>(111,011 72)</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(111,111 72)</u></u>

Signature  Date 24-12-2013

**Findlay James
Valuometrics Limited
B - Company Creditors**

Key	Name	Address	£
CE00	European Presence	10 Coppergate Mews, 109-111 Brighton Road, Surbiton, Surrey, KT6 5NE	12,000 00
CH00	HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor, Regain House, James Street, Liverpool, L75 1AD	4,249 00
CH01	HM Revenue & Customs (CT)	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	5,429 00
CH02	HSBC Bank Plc	34 Poplar Road, Solihull, West Midlands, B91 3AF	10,905 00
CI00	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	8,000 00
CI01	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CL00	Packington Estate Enterprises Limited	The Estate Office, Packington Hall, Meriden, Warwickshire, CV7 7HF	3,351 34
CO00	Osiran Consulting Limited	22 farham Drive, Caversham, Reading, Berkshire, RG4 6NY	61,567 38
CT00	The Hughes Partnership	Vienna House, International Square, Birmingham International Park, Solihull, B37 7GN	5,760 00
EC00	Mr Trevor Cook	Ethel's Cottage, Middle Road, Cossington, TA7 8LH	0 00
EL00	Mr Emile Laubscher	56 Station Road, Balsall Common, Warwickshire, CV7 7FL	0 00
EL01	Mr George Laubscher	5 Cryfields Heights, Coventry, Warwickshire, CV4 7LA	0 00
RL00	Mr Emile Laubscher	56 Station Road, Balsall Common, Warwickshire, CV7 7FL	0 00
13 Entries Totalling			111,261 72

Signature

