

S.95/99

STATEMENT OF COMPANY'S AFFAIRS

Pursuant to Section 95/99 of the Insolvency Act 1986

For official use

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To the Registrar of Companies

Company Number

04483434

BLUECOM (UK) LTD

[Insert full name(s) and address(es)]

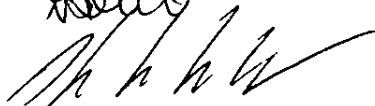
We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidators of the above named Company, attach a statement of the Company's affairs as at 27 February 2015

Signed



Date 27/2/15

Signed



Date 27/2/15

Presenter's name, address and reference (if any)

Leonard Curtis
One Great Cumberland Place
Marble Arch
London
W1H 7LW

SVW/18/BLU06

For official use

TUESDAY



A14

A42DBNR4

03/03/2015

#113

Statement of Affairs

Statement as to affairs of

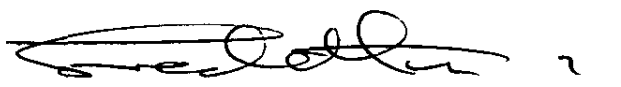
BLUECOM (UK) LTD

on the **27 February 2015** being a date not more than 14 days before 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 **FREDERICK ATTRAM.**

Signed 

Dated **27 FEB 2015**

BLUECOM (UK) LTD
STATEMENT OF AFFAIRS AS AT 27 FEBRUARY 2015
A - Summary of Assets

Assets	Book Value £	Estimated To Realise £
Assets Subject To Fixed Charge		
Nil		
Assets Subject To Floating Charge		
Nil		
Uncharged Assets		
Domain Names and Telephone Numbers	0	6,000
Estimated total assets available for preferential creditors	0	6,000

Signature 

Date 27/02/15

		Estimated To Realise £
Estimated total assets available for preferential creditors (carried from page A)		6,000
Liabilities		
Preferential Creditors		
Nil		0
Estimated surplus as regards preferential creditors		6,000
Estimated prescribed part of net property where applicable (to carry forward)		0
		6,000
Debts secured by floating charges		
Nil		0
Estimated surplus as regards floating charge		6,000
Estimated prescribed part of net property where applicable (brought down)		0
Total assets available to unsecured creditors		6,000
Unsecured Non-Preferential Claims		
(Excluding any shortfall to floating charge holders)		
Trade and Expense Claims	35,749	
HM Revenue & Customs - PAYE/NI/CT	8,133	
Barclays Bank Plc	4,700	
Director's Loan Account	38,806	87,388
Estimated (deficiency) as regards non-preferential creditors (Excluding any shortfall to floating charge holders)		(81,388)
Shortfall to floating charge holders (brought down)		0
Estimated (deficiency) as regards creditors		(81,388)
Issued and called up capital		
Issued Share Capital		100
Estimated total (deficiency) as regards members		(81,488)

Signature



Date

27/02/15

B - Company Creditors
BLU06 Bluecon Ltd

Unsecured Creditors

Name		Address (with postcode)		Details of any Security held by Creditor		Per Statement of Affairs	Date Security Given	Value of Security
Trade and Expense Creditors								
Barclaycard Commercial	PO Box 4000	Saffron Road	Wigston	LE18 9EN	5,374 86		None	
BT Retail	81 Newgate Street	London		EC1A 7AJ	3 323 21		None	
BT Wholesale	1st Floor PP F1	Crawley New TEC	Fleming Way	RH10 9JY	27 050 69		None	
Total Trade and Expense Creditors					£	35,748 76		
Other Unsecured Creditors								
HM Revenue & Customs	PAYE/NUCT			BN12 4SE	8 132 54		None	
Director's Loan Account	Debt Management Enforcement & Insolvency	Durmgton Bridge House	Barnington Road		38,806 00		None	
Barclays Bank Plc	Customer Relations	Leicester		LE87 2BB	4 699 92		None	
Total Other Unsecured Creditors					£	51,638 46		
Total Unsecured Creditors					£	87,387 22		

Signature 

Date 27/02/15