

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)]

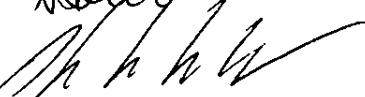
We, N A Bennett and A D Cadwallader both of Leonard Curtis, One Great Cumberland Place, Marble Arch, London, W1H 7LW, the Liquidators of the above named Company, attach a statement of the Company's affairs as at 27 February 2015

Signed



Date 27/2/15

Signed



Date 28/2/15

Presentor'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



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 *Frederick Attram*

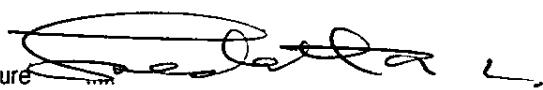
Dated

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

BLUECOM (UK) LTD
 STATEMENT OF AFFAIRS AS AT 27 FEBRUARY 2015
 A1 - Summary of Liabilities

	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	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	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 28/02/15

Name		Address (with postcode)		Per Statement of Affairs		Details of any Security held by Creditor		Value of Security									
Unsecured Creditors																	
Trade and Expense Creditors																	
Barclaycard Commercial	PO Box 4000 81 Newgate Street 1st Floor PP F1	Saffron Road London Crawley, New TEC	Wigston Fleming Way	Crawley West Sussex	LE18 9EN EC1A 7AJ RH10 9UY	5,374.86 3,323.21 27,050.69	None None None										
Total Trade and Expense Creditors					£	35,748.76											
Other Unsecured Creditors																	
HM Revenue & Customs	PAYE/NI/CT	Debt Management Enforcement & Insolvency	Dunmington Bridge House	Worthing	BN12 4SE	8,132.54	None										
Director's Loan Account		Customer Relations	Leicester		LE87 2BB	38,806.00	None										
Barclays Bank Plc						4,699.92	None										
Total Other Unsecured Creditors					£	51,638.46											
Total Unsecured Creditors					£	87,387.22											