

The Insolvency Act 1986

Statement of Company's  
Affairs**S.95/99**Pursuant to Section 95/99 of the  
Insolvency Act 1986For official use  

To the Registrar of Companies

Company Number

4617075

(a) Insert full name  
of company

Name of Company

ISN COMMUNICATIONS LIMITED

(b) Insert full name and  
address

I,

Paul John Webb  
of Mayfields, Church Steps House, Queensway  
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the  
company's affairs as at 24 JULY 2007

Signed



Dated

24 07 07

Presenter's name  
address and reference  
(if any)Mayfields  
Church Steps House  
Queensway  
Halesowen  
West Midlands  
B63 4AB

For official use

Liquidation Section

Post Room

TUESDAY



\*AMWA4RPM\*

A05

31/07/2007

310

COMPANIES HOUSE

FORM 4 19

## STATEMENT OF AFFAIRS

Statement as to affairs of ISN Communications Limited

On the 24 July 2007

## AFFIDAVIT

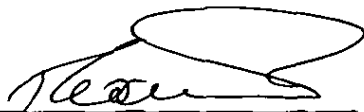
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Pantelis Kokkanakis

Of 51 Abbeydale Way  
Accrington  
Lancashire  
BB5 0EN

Make oath and say that the several pages exhibited hereto and marked [A, A1 and B] are to the best of my knowledge and belief a full, true and complete statement to the affairs of the above named company as at 24 July 2007

Signed



Sworn at

WALKER PRESTON  
SOLICITORS

Before me

ASIO MUSTAIN SARWAR (SOLICITOR)

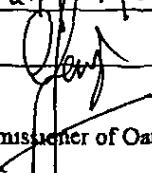
14 DALTON COURT,  
COMMERCIAL ROAD

Date

24/07/07

BLACKBURN INTERCHANGE

Signed



A Solicitor / Commissioner of Oaths

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEPONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO THE PRINTED FORM. A DEFICIENCY IN THE AFFIDAVIT IN ANY OF THE ABOVE RESPECTS WILL MEAN THAT IT IS REFUSED BY THE COURT, AND WILL NEED TO BE RE-SWORN

## A - SUMMARY OF ASSETS

FORM 4.19

## Assets

Book Value

Estimated to  
Realise

£

£

## Assets Specifically Pledged: -

Debtors

10,000

Nil

HSBC Bank Plc

(31,191)

(31,191)

(21,191)

(31,191)

Nil

## Assets Not Specifically Pledged: -

None

Nil

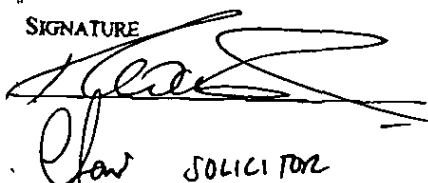
Nil

Nil

Estimated Total Assets Available For Preferential  
Creditors

Nil

SIGNATURE



DATE

24-7-07

24 | 7 | 07

WALKER PRESTONS  
SOLICITORS  
4 DALTON COURT  
COMMERCIAL ROAD  
BLACKBURN INTERCHANGE  
DARWEN BB3 0DG

## A1 - SUMMARY OF LIABILITIES

FORM 4.19

	£	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]		Nil
<b>Liabilities</b>		
<b>Preferential Creditors: -</b>		
None	Nil	
		Nil
Estimated surplus / [deficiency] as regards preferential creditors		(31,191)
Debts secured by a floating charge -		
None		Nil
Estimated surplus / [deficiency] available for Non-preferential creditors		(31,191)
<b>Non-preferential creditors: -</b>		
Trade & Expense	[3,997]	
HM Revenue & Customs (VAT)	[1,000]	
HM Revenue & Customs (C-T)	[4,000]	
Directors Loan Account	[42,560]	
		[51,557]
Estimated surplus / [deficiency] as regards creditors		[82,748]
Issued and called up capital		[1]
Estimated total surplus / [deficiency] as regards members		[82,749]

SIGNATURE

DATE

24-7-07  
24/7/07

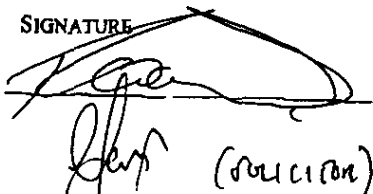
Jonathan (Jonathan)  
WALKER PRESTONS  
SOLICITORS  
14 DALTON COURT  
COMMERCIAL ROAD  
BLACKBURN INTERCHANGE  
DARWEN BB3 0DD

**B - COMPANY CREDITORS****FORM 4.19****NAME AND ADDRESS OF CREDITOR****Amount of Debt  
£**

Borough Of Pendle	Eltham House, 9 Market Square, Nelson, BB9 0LX	56 93
BT	Providence Row, Durham, DH98 1BT	51 71
DSGI Limited	Waterford Park, Rochdale, Bury, BL9 7BJ	105 64
Ideal Hardware Limited	Cox Lane, Chessington, Surrey, KT9 1SJ	18 23
HM Revenue & Customs	Princess House, Cliftonville Road, Northampton, NN1 5AD	1,000
HM Revenue & Customs	Princess House, Cliftonville Road, Northampton, NN1 5AD	4,000 00
HSBC Bank Plc	Customer Service, Po Box 449, Salford, M5 4WQ	31,000
Macmahon Leggate	Charter House, 18/20 Findley Gate, Burnley, BB11 2HA	93 41
PC World	Waterford Park, Rochdale Road, Bury, BL9 7BJ	3671 66
Directors Loan Account	51 Abbeydale Way, Accrington, Lancashire, BB5 0EN	42,560 00

**TOTAL****£82,748**

SIGNATURE



*(Solicitor)*

DATE

24-7-07

24/7/07

WALKER PRESTONS  
SOLICITORS  
DALTON COURT  
COMMERCIAL ROAD  
BLACKBURN INTERCHANGE  
DARWEN BB3 0DG