

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

For 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  
addressI, 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 COMPANIES HOUSE

310

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 Kokkinakis

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

14 DALTON COURT

Before me

ASIF HUSSAIN SARWAR (SOLICITOR)

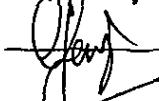
COMMERCIAL ROAD

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 DEONENT 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)
	<u>(21,191)</u>	<u>(31,191)</u>

Nil

## Assets Not Specifically Pledged. -

None	Nil	Nil
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Nil

Estimated Total Assets Available For Preferential  
Creditors

Nil

SIGNATURE


  
 [Signature]
   
 [Signature]
   
 [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

## Liabilities

## Preferential Creditors: -

None	Nil
------	-----

Nil

Estimated surplus / [deficiency] as regards preferential creditors	(31,191)
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## Debts secured by a floating charge -

None	Nil
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Estimated surplus / [deficiency] available for Non-preferential creditors	(31,191)
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## Non-preferential creditors: -

Trade & Expense	
HM Revenue & Customs (VAT)	[3,997]
HM Revenue & Customs (C-T)	[1,000]
Directors Loan Account	[4,000]
	[42,560]
	[51,557]

Estimated surplus / [deficiency] as regards creditors	[82,748]
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## Issued and called up capital

[1]

Estimated total surplus / [deficiency] as regards members	[82,749]
--	----------

SIGNATURE



Tom (solicitor)

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DARWEN BB3 0NC

DATE

24-7-07

24/7/07

## B - COMPANY CREDITORS

## FORM 4.19

## NAME AND ADDRESS OF CREDITOR

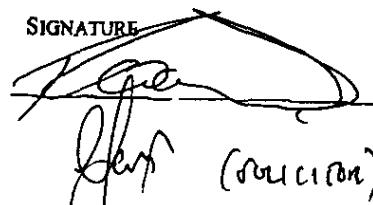
Amount of Debt  
£

Borough Of Pendle	Elliott 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
Macmahan 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



Bev (SOLICITOR)

DATE

24-7-07

24 | 7 | 07

WALKER PRESTONS  
SOLICITORS  
1 DALTON COURT  
COMMERCIAL ROAD  
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