

Statement of Company's Affairs Pursuant to Section 95/99 of the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

04635300

Energy Communications Limited in Liquidation

We,
Andrew White
White Maund LLP
44-46 Old Steine
Brighton BN1 1NH

Susan Maund
White Maund LLP
44-46 Old Steine
Brighton BN1 1NH

the liquidator(s) of the above named company attach a statement of the company's affairs as at
27 April 2011

Signed
Andrew White

Susan Maund

Dated 27 April 2011
White Maund LLP
44-46 Old Steine, Brighton, BN1 1NH
Ref AW/LL/ENERGY

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Insolvency Sect	Post Room
	
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Statement of Affairs

Statement as to affairs of

Energy Communications Limited

on the 27th day of April 2011 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I, Alistair Nimmo of COUSE CORNER, HIGH BARCLANE, THAKEHAM, RH20 3EH

Believe that the facts stated in this statement of affairs as at 27 April 2011 are true and are a complete statement as to the affairs of the above named company and that the said company carried on business in media, marketing and design

Dated 27 April 2011



A - SUMMARY OF ASSETS

	Book Value £	Estimated to Realise £
ASSETS NOT SPECIFICALLY PLEDGED		
VAT Refund	3,460	3,460
Book Debts	30,600	Uncertain
Corporation Tax Refund	Nil	Uncertain
Total Assets (subject to costs)	34,060	3,460

Signature




Date

27/4/11

A1 – SUMMARY OF LIABILITIES

	Book Value £	Estimated to Realise £
LIABILITIES		
Unsecured creditors		
HM Revenue & customs	Nil	
HSBC Bank Plc	(10,000)	
Trade and expense creditors	(26,907)	
Director's Loan	(3,500)	
		<u>(40,407)</u>
Deficiency as regards unsecured creditors		<u>(36,947)</u>
Share Capital 4 ordinary £1 shares		<u>(4)</u>
Total estimated deficiency		<u>(36,951)</u>

Signature



Date

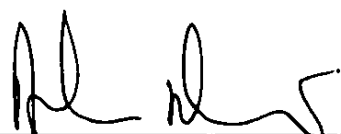
27/4/11

B'COMPANY CREDITORS – ENERGY COMMUNICATIONS LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Adstream	7th Floor, Berkshire House, 168-173 High Holburn London WC1V 7AA	23 46			0 00
Alistair Nimmo		3,500 00			0 00
Bishops Printers	Walton Road Portsmouth PO6 1TR	779 00			0 00
Brainwaves	Adur Business Centre, Ropetackle, Little High Street Shoreham by Sea BN43 5EG	0 00			0 00
Envelope Printing Company	Unit C, Centurion Way Erith DA18 4AF	581 79			0 00
Express Newspapers	The Northern and Shell Building, No 10 Lower Thames Street London EC3R 6EN	2,700 00			0 00
Eye Level Design	Stane Street, Codmore Hill Pulborough RH20 2BW	452 37			0 00
HSBC	6 West Street Horsham RH12 1PE	10,000 00			0 00
KBC	Cavendish House, Cavendish Avenue New Malden KT3 6QQ	330 00			0 00
Mail on Sunday	Associated Newspapers, A&N Financial Services, PO Box 8667 Leicester LE1 8BE	3,758 40			0 00
Telegraph Media Group	111 Buckingham Palace Road London SW1W 0DT	2,223 95			0 00
UK Life	1st Floor, 60 High Street New Malden KT3 4EZ	240 00			0 00
WDM	Kingsway South, Team Valley Gateshead NE11 0SH	15,006 72			0 00
Web Designs	6 Smolletts East Grinstead RH16 1TJ	811 63			0 00
TOTAL		40,407.32			

Signature



Date

27/4/11