

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

04669260

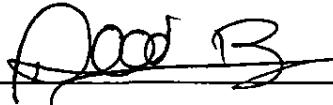
Name of Company

CALCULIS LIMITED

I / We
 Roderick Graham Butcher
 79 Caroline Street
 Birmingham
 B3 1UP

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 27 March 2013

Signed



Date 27 March 2013

Butcher Woods
 79 Caroline Street
 Birmingham
 B3 1UP

Ref 1195/DRT/RGB

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvent	For Official Use
WEDNESDAY	
A07	A25J6GK8* 03/04/2013 #284 COMPANIES HOUSE



STATEMENT OF AFFAIRS

Name of Company	Company Number
Calculis Limited	04669260

Statement as to the affairs of

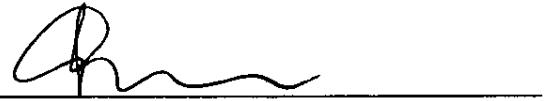
Calculis Limited
79 Caroline Street
Birmingham
B3 1UP

On 27 March 2013 the date of the Creditors Voluntary Liquidation

Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 27 March 2013 the date of the Creditors Voluntary Liquidation

Full Name PAUL LAWRENCE OLIVER

Signed 

Dated 27. 3. 2013

CALCULIS LIMITED
A - SUMMARY OF ASSETS

This is the exhibit A referred to in the affidavit of Paul Lawrence Oliver on 27 March 2013

Signature

John

Date

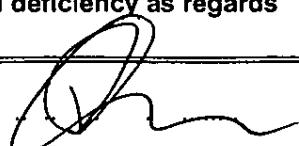
27. 3. 17

CALCULIS LIMITED**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the affidavit of Paul Lawrence Oliver on 27 March 2013

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	40,983
Liabilities		
Preferential creditors -	£	Nil
Estimated surplus as regards preferential creditors	£	40,983
Debts secured by a floating charge -	£	Nil
Estimated surplus as regards non-preferential creditors	£	40,983
Non preferential claims -	£	
Trade Creditors	360	
Financial Services Compensation Scheme	1,571,490	
HM Revenue & Customs re - Corporation Tax (£23,833) Less PAYE / NIC reclaim (£1,013)	22,820	
Associated Company	2,219	
		1,596,889
Estimated deficiency as regards creditors	£	1,555,906
Issued and called up capital -		
100 Ordinary Shares of £1 each		100
Estimated total deficiency as regards members	£	1,556,006

Signature



Date

27.3.13

• **Butcher Woods**
CALCULIS LIMITED
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CA00	ARRAN ACCOUNTING LTD 30 MORGAN LE FAY DRIVE, KNIGHTWOOD P CHANDLER'S FORD EASTLEIGH HAMPSHIRE SO53 4JG	360 00	0 00	360 00
CC00	CALCULIS FINANCIAL PLANNERS LTD 4A THE HORSEFAIR ROMSEY HAMPSHIRE SO51 8EZ	2,219 30	0 00	2,219 30
CF02	FINANCIAL SERVICES COMPENSATION SCH 10TH FLOOR BEAUMONT HOUSE 15 ST BOTOLPH STREET LONDON EC3A 7QU	1,571,490 07	0 00	1,571,490 07
CH02	HM REVENUE & CUSTOMS CORPORATION TAX, Sussex Area, Crown Hou 11 Regent Hill Brighton BN1 3ER ref 333/7050618813	22,820 00	0 00	22,820 00
4 Entries Totalling		1,596,889 37	0.00	1,596,889 37

Signature _____