

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

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Company Number

04747938

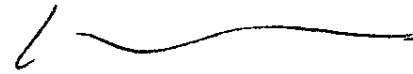
Name of Company

Jigsaw7 Limited

I / We
Colin Prescott
1-2 Little King Street
Bristol
BS1 4HW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 August 2008

Signed



Date

22 August 2008

Moore Stephens LLP
1-2 Little King Street
Bristol
BS1 4HW

Ref BR56632/CAP/MJP/JMG

Insolv

WEDNESDAY



A43

"AP8ZN2MH"

27/08/2008

COMPANIES HOUSE

219

Statement of Affairs

Statement as to affairs of

Jigsaw7 Limited

on the 22 August 2008 the date of the resolution for winding up

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 Matthew Tucker of Flat 3, Pitteville Lawn, Cheltenham GL52 2BH

Make oath and say that the several pages exhibited hereto and marked A & A1 are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 August 2008 the date of the resolution for winding up and that the said company carried on business as computer marketing/advertising

Sworn/affirmed at

Meade King Solicitors 11-12 Queen
Square Bristol BS1 4NT

Date

22nd August 2008

Signatures



Before Me

ANNA MOLT

(ANNA MOLT)

A Solicitor or Commissioner of Oaths or duly authorised officer

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in 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 necessitate its being re-sworn

Jigsaw7 Limited
Statement Of Affairs as at 22 August 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Motor Vehicles	27,431 00	16,000 00
Duncton No 1 Ltd		(25,836 90)
Deficiency c/d		(9,836 90)
Assets subject to floating charge		
Rent Deposit	3,500 00	Uncertain
Intellectual Property Rights		Uncertain
Furniture & Equipment	18,623 00	5,750 00
Trade Debtors	26,952 88	20,214 66
Tax Repayment	18,161 45	18,161 45
Trade Refund	12,500 00	12,500 00
Uncharged assets		
Estimated total assets available for preferential creditors		56,626 11

Signature *Alloft* Date 22/8/08

Jigsaw7 Limited
Statement Of Affairs as at 22 August 2008

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		56,626 11
Liabilities		
Preferential Creditors -		
Employees Wage Arrears / Holiday Pay	12,666 37	12,666 37
Estimated deficiency/surplus as regards preferential creditors		43,959 74
Estimated prescribed part of net property where applicable (to carry forward)		11,791 95
Estimated total assets available for floating charge holders		32,167 79
Debts secured by floating charges		
Lloyds TSB Bank plc	38,226 68	
Lloyds TSB Bank plc - DTI SFLG	43,749 70	
		81,976 38
Estimated deficiency/surplus of assets after floating charges		<u>(49,808 59)</u>
Estimated prescribed part of net property where applicable (brought down)		11,791 95
Total assets available to unsecured creditors		11,791 95
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	9,836 90	
Trade & Expense Creditors	33,060 30	
Employees	43,336 56	
Inland Revenue	116,634 30	
H M Customs & Excise	18,367 97	
		221,236 03
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(209,444 08)
Shortfall to floating charge holders (brought down)		49,808 59
Estimated deficiency/surplus as regards creditors		<u>(259,252 67)</u>
Issued and called up capital		
Ordinary Shareholders	1,000 00	1,000 00
Estimated total deficiency/surplus as regards members		<u>(260,252 67)</u>

Signature M. Malt Date 22/08/08

Moore Stephens LLP
Jigsaw7 Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CD00	DDGM Unit 6 5 Durham Yard Teesdale Street London E2 6QF	1,674 38	0 00	1,674 38
CD02	Duncton No 1 Ltd 208345 & 208346 Wenham Manor Barn Petersfield Road Rogate GU31 5AY	1 00	0 00	1 00
CE01	Experian Intact Limited Talbot House Talbot Street Nottingham Nottinghamshire NG80 1TH	4,459 60	0 00	4,459 60
CL00	LBM Direct Marketing Limited LBM House Atlantic Street Altrincham Cheshire WA14 5FY	493 50	0 00	493 50
CN00	Niche Communications Salisbury House Milton Road Wokingham Berkshire RG40 1DB	2,214 11	0 00	2,214 11
CP00	Printing Data Limited Unit 1 Quarry Fields Ind Est Mere Wilts BA12 6LA	9,768 20	0 00	9,768 20
CR00	Rackspace 2 Longwalk Road Stockley Park Uxbridge UB11 1BA	856 46	0 00	856 46
CR01	RHC Publications 33 Charlotte Street Covent Garden London W1T 1RR	1,110 00	0 00	1,110 00
CR03	Royal Mail Royal Mail House Stone Hill Road Farnworth Bolton BL4 9XX	5,004 33	0 00	5,004 33
CV00	VCM Events Event Marketing & Management Wellesley House Manor Road Hurstpierpoint BN6 9UH	5,056 17	0 00	5,056 17

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Jigsaw7 Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
CV02	Vibrant Graphics Limited Radnor Works 5 Brick Lane Congleton Cheshire CW12 4PP	646 25	0 00	646 25
CW00	WebEx 20 Garrick Street London WC2E 9BT	246 75	0 00	246 75
CW01	West Wiltshire District Council Bradley Road Trowbridge Wiltshire BA14 0RD	636 00	0 00	636 00
CW02	World Without Walls 19 Portland Square Bristol BS2 8SJ	894 55	0 00	894 55
14 Entries Totalling		33,061 30	0 00	33,061 30

Signature _____