

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

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**Company Number**

04747938

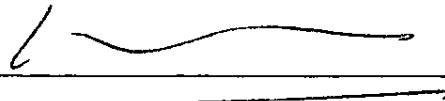
**Name of Company**

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		AP8ZN2MH
A43	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

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**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 AMOL  
(ANITA MOLTER)

A Solicitor or Commissioner of Oaths or duly authorised officer

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**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 £
<b>Assets subject to fixed charge.</b>		
Motor Vehicles	27,431 00	16,000 00
Duncton No 1 Ltd		(25,836 90)
Deficiency c/d		<u>(9,836 90)</u>
<b>Assets subject to floating charge</b>		
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
<b>Uncharged assets</b>		
<b>Estimated total assets available for preferential creditors</b>		<b>56,626 11</b>

Signature Willowst Date 22/8/08

Jigsaw7 Limited  
Statement Of Affairs as at 22 August 2008

A1 - Summary of Liabilities

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

Signature SMJolst Date 22/08/08

**Moore Stephens LLP  
Jigsaw7 Limited  
Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
CD00	DDGM Unit 6 5 Durham Yard Teesdale Street London E2 6QF	1,674 38	0 00	1,674 38
CD02	Dunton 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

**Moore Stephens LLP  
Jigsaw7 Limited  
Creditors with Statement of Affairs Figures**

<b>Key</b>	<b>Name</b>	<b>SofA 1</b>	<b>SofA2</b>	<b>SofA Total</b>
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
<b>14 Entries Totalling</b>		<b>33,061 30</b>	<b>0 00</b>	<b>33,061 30</b>

Signature \_\_\_\_\_