

S.95/99**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**04756769****Gameware Development Limited**

I,
Alan Keith Thornton
4 Cyrus Way
Cygnet Park, Hampton
Peterborough PE7 8HP
the liquidator(s) of the above-named company attach a statement of the company's affairs as at
22nd May 2012


Signed

Alan Keith Thornton

Dated 14th May 2012
Bulley Davey
4 Cyrus Way
Cygnet Park
Hampton
Peterborough
PE7 8HP

Ref: AKT/I15D489

For Official Use

Insolvency Sect	Post Room

THURSDAY



A19L20G1

A04

24/05/2012

#161

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

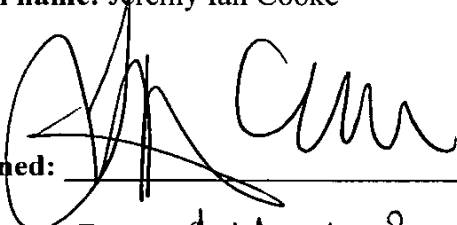
Gameware Development Limited

on the 22nd day of May 2012 being a date not more than 14 days before the date of the resolution for winding up

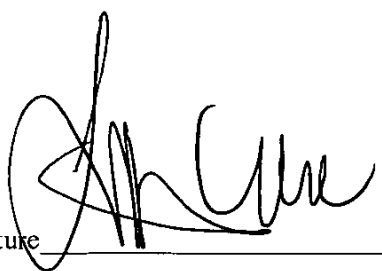
Statement of Truth

I believe that the facts stated in this Statement of Affairs are true.

Full name: Jeremy Ian Cooke

Signed: 

Dated: 22nd May 2012

Signature 

Date 22/5/12

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to Realise</u>
	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cahs at Bank	40	40
Cash in Hands of Accountants	4,950	4,950
Available to preferential creditors	4,990	4,990

Signature



Date

22/9/12

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		4,990
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>4,990</u>
Estimated total assets available for floating charge holders		<u>4,990</u>
Floating Charge Claims		<u>0</u>
Total assets available to unsecured creditors		<u>4,990</u>
Unsecured non-preferential claims		
Associated Creditors	(37,500)	
HM Revenue and Customs	(23,201)	
Trade and Expense Creditors	(62,040)	
		<u>(122,741)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(117,751)</u>
Share Capital		
Ordinary	(14,338)	
		<u>(14,338)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(132,089)</u></u>

Signature



Date

22/5/12

B COMPANY CREDITORS - GAMEWARE DEVELOPMENT 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 £
Banarse, Dylan (Mr)	62 Cavendish Road Cambridge CB1 3AF	3,500 00			0 00
British Gas	P O Box 254, Camberley Surrey GU15 3WA	3,565 36			0 00
Cambridge City Council - Business Rates	Revenue Services, Mandela House, 4 Regent Street Cambridge CB2 1BY	2,874 82			0 00
Cooke, Jeremy (Mr)	1 Lower Hare Park, London Road, Newmarket Suffolk CB8 0TS	37,500 00			0 00
DJA Associates	St Johns Innovation Centre, Cowley Road Cambridge CB4 0WS	420 00			0 00
Elsley, Ian (Mr)	702 Newmarket Road Cambridge CB5 8RS	4,500 00			0 00
HM Revenue & Customs	Debt Management Enforcement Unit, Piran House, Nettles Hill Redruth TR15 1SL	23,200 00			0 00
HM Revenue & Customs (TIDO)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road London NW1 3UQ	1 00			0 00
Lander, Jason (Mr)	The Stables, Northwood Hall, Kelsall Cheshire CW6 0RP	16,200 00			0 00
Optricks Media	Woodgate House, Culmstock Cullompton EX15 3HW	6,480 00			0 00
Stamps, Mark (Mr)	Coniston, 148 Hargham Road, Attleborough Norfolk NR17 2JP	22,000 00			0 00
Tyler, Paul (Mr)	Gammel Kongevej , 162D, 3TH, Frederiksberg C 1803 DENMARK	2,500 00			0 00

Signature  Date: 22/9/12