

Rule 4.34-CVL

S95/99

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

For official use

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To the Registrar of Companies

Company Number

04930337

Name of Company

ANOLA LIMITED

I/We

Henry Lan
 of David Rubin & Partners LLP
 Pearl Assurance House
 319 Ballards Lane
 London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's affairs as
 at 22 July 2009

Signed:




Date 22 July 2009

Presentor's name address and
 Reference (if any)

David Rubin & Partners LLP
Pearl Assurance House
319 Ballards Lane
London N12 8LY
DX 57368 Finchley 1

Ref: HL/EM/A983

For official use	
Liquidation Section	Post Room
 *AMMSOBY7* 29/07/2009 COMPANIES HOUSE	
WEDNESDAY	78

Statement of Affairs

IN THE MATTER OF THE INSOLVENCY ACT 1986

and

(a) Insert full name of
company

ANOLA LIMITED

(Company No.: 04930337)

Affidavit

(b) Insert full name,
occupation and address

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I^(b) Bolarinwa Oladejo, of 34 Dacre Gardens, Borehamwood Hertfordshire WD6 2JW, a director of the above-named Company, make oath and say that the several pages exhibited hereto and marked pages 1 to 2 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 July 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said Company carried on business as information technology consultancy.

Signature: 

Sworn at: **SYLVESTER AMIEL LEWIN & HORNE LLP**
..... **SOLICITORS**
..... **PEARL ASSURANCE HOUSE**
..... **319 BALLARDS LANE**
..... **LONDON N12 8LY**

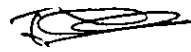
Date: 22 July 2009

Before me:  T. H. R. S.

A Solicitor/Commissioner of Oaths/Notary Public

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 need to be re-sworn.

This is the exhibit referred to in the affidavit of Bolarinwa Oladejo sworn before me this 22nd day of July 2009.

 I + 22/7/09
Solicitor.

ANOLA LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 22 JULY 2009

	<u>Book</u> <u>Value</u> £	<u>Estimated</u> <u>To Realise</u> £
<u>ASSETS</u>		
Computer Equipment	625	Nil
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>		0
<u>UNSECURED CREDITORS - as per list B attached</u>		
Trade and expense creditors	5,810	
HM Revenue & Customs (PAYE/NIC)	125,900	
HM Revenue & Customs (Corporation Tax)	15,751	
HM Revenue & Customs (VAT)	216,771	(364,232)
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>		(364,232)
<u>SHARE CAPITAL</u>		
Ordinary shares of £1 each fully paid		(1)
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>		<u>(364,233)</u>

NOTES

- 1 Employee claims (if any) have not been calculated.

Signature.....

Date.....22/7/2009


ANOLA LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 22 JULY 2009

B - UNSECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u> £
Avari and Associates Limited	217 Kings Road, Harrow, Middlesex, HA2 9LF	345.00
Barclays Bank Plc	12-12A Howard Centre, Welwyn Garden City, Hertfordshire, AL8 6HA	5,465.23
		<u>5,810.23</u>
<u>Crown</u>		
HM Revenue & Customs (PAYE/NIC)	Local compliance, Employer Compliance, Chailey House, Cardington Road, Bedford MK42 0YS	125,900.00
HM Revenue & Customs (Corporation Tax)	Beds and West Herts Area, Chailey House, Cardington Road, Bedford MK42 0YS	15,751.00
HM Revenue & Customs (VAT)	Insolvency Operations, 3NWs, Queens Dock, Liverpool L74 4AA	216,770.89
		<u>358,421.89</u>
TOTAL LIABILITIES		<u><u>364,232.12</u></u>

Signature



Date

22/7/2009