

**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**

04930337

Name of Company

## ANOLA LIMITED

I/We

of Henry Lan  
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

Liquidation Section	<b>For official use</b>	Post Room
		
<b>WEDNESDAY</b>	 <b>*AMMSOBY7*</b>	
<b>AO4</b>	<b>29/07/2009</b>	<b>78</b>
<b>COMPANIES HOUSE</b>		

## Statement of Affairs

### IN THE MATTER OF THE INSOLVENCY ACT 1986

and

**ANOLA LIMITED**

(Company No.: 04930337)

(a) Insert full name of company

(b) Insert full name, occupation and address

### 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<sup>(b)</sup> 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: 22-7-2009

Before me: 

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. A. D. S. I. A. D. S.  
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> £
<b>ASSETS</b>		
Computer Equipment	625	Nil
<b>DEFICIENCY AS REGARDS UNSECURED CREDITORS</b>		0
<b>UNSECURED CREDITORS - as per list B attached</b>		
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)
<b>DEFICIENCY AS REGARDS UNSECURED CREDITORS</b>		(364,232)
<b>SHARE CAPITAL</b>		
Ordinary shares of £1 each fully paid		(1)
<b>DEFICIENCY AS REGARDS CONTRIBUTORIES</b>		(364,233)

**NOTES**

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

Signature.....*[Signature]*.....

Date.....*22/7/2009*

**ANOLA LIMITED**  
**ESTIMATED STATEMENT OF AFFAIRS AS AT 22 JULY 2009**

**B - UNSECURED CREDITORS**

<b><u>NAME</u></b>	<b><u>ADDRESS</u></b>	<b><u>AMOUNT</u></b>
		£
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
		<b><u>5,810.23</u></b>
<b><u>Crown</u></b>		
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	<b><u>216,770.89</u></b>
		<b><u>358,421.89</u></b>
		<b><u>364,232.12</u></b>
<b><u>TOTAL LIABILITIES</u></b>		

Signature ..... *[Signature]* .....