

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

04980463

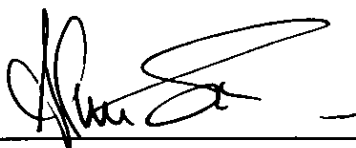
Name of Company

Chip Consultancy Limited

I / We
Alan Simon
Langley House
Park Road
London
N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 September 2013

Signed



Date 12 September 2013

Accura Accountants Business Recovery Turnaround Ltd
Langley House
Park Road
London
N2 8EY

Ref C1001/AS/NR/NC/TD/MA/NS/SC

For Official Use

Insolv

FRIDAY



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13/09/2013

#228

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Chip Consultancy Limited

on the 12 September 2013 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

DEAN SMITH

Signed



Dated

12-9-13

Chip Consultancy Limited
Statement Of Affairs as at 12 September 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	3,000 00	3,000 00
Laptop		Uncertain
Cash in hand	6,000 00	6,000 00
Estimated total assets available for preferential creditors		9,000 00

Signature



Date

12-9-13

Chip Consultancy Limited
Statement Of Affairs as at 12 September 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 9,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 9,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	9,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 9,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	9,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	200 00
HM Revenue & Customs (VAT)	20,801 50
HM Revenue & Customs (Corporation Tax)	38,814 24
	<u>59,815 74</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(50,815 74)</u>
Estimated deficiency/surplus as regards creditors	<u>(50,815 74)</u>
Issued and called up capital	
Ordinary Shares	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(50,816 74)</u></u>

Signature




Date

12.9.13


Accura Accountants Business Recovery Turnaround Ltd
Chip Consultancy Limited
B - Company Creditors

Key	Name	Address	£
CC00	Companies House	DX 33050, Cardiff	0 00
CC01	Churchill Knight & Associates Ltd	1st Floor Metropolitan House, Darkes Lane, Potters Bar, Hertfordshire, EN6 1AG	0 00
CG00	Gardiner Hunter & Catt	Chartered Accountants, 13 Station Approach, Ashford, Middlesex, TW15 2GH	0 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	20,801 50
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	38,814 24
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CN00	National Westminster Bank plc	Chatham Customer Service Centre, Waterside Court, Chatham Maritime, Kent, ME4 4RT	0 00
CS00	Mr Dean Smith	59 Commonwealth Way, Abbey Wood, London, SE2 0LD	200 00
RS00	Mr Dean Smith	59 Commonwealth Way, Abbey Wood, London, SE2 0LD	0 00
9 Entries Totalling			59,815.74

Signature  12.9.13

Chip Consultancy Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Dean Smith	59 Commonwealth Way, Abbey Wood, London, SE2 0LD	1	0	0	1
1 Entries Totalling						1

Signature  12.9.13