

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

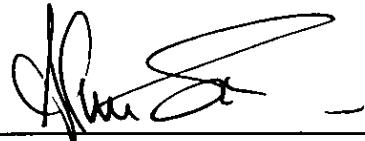
Name of Company

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
 Langley House
 Park Road
 London
 N2 8EY

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

Software Supplied by Turnkey Computer Technology Limited Glasgow



Turnaround Ltd
 Insolv
 A2GUTJ14
 A17 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

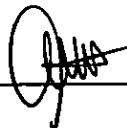
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Chip Consultancy Limited
Statement Of Affairs as at 12 September 2013

A1 - Summary of Liabilities

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

Signature

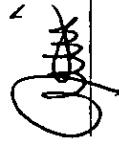


Date

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, Regan 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

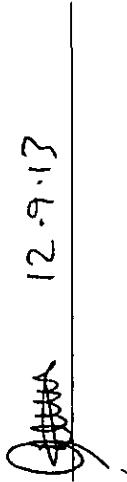

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Signature

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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					


12.9.13

Signature

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