

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

05183306

Name of Company

(a) Insert full name of
company

(a) Pure IT Resourcing Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP
of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 5 August 2011

Signed



Date

5 August 2011

Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room

FRIDAY



A11

AKIDYWM5

12/08/2011

32

COMPANIES HOUSE

Statement of Affairs

 **PURE IT RESOURCING LIMITED**

Creditors Voluntary Liquidation

Statement as to affairs of

PURE IT RESOURCING LIMITED

on the 5 August 2011 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 full, true and complete statement of the affairs of the company on the date the statement was made up to

Full name Lloyd Norman

Home Address 86 Tudor Road, Hampton, Middx TW12 2NF

Signed



Dated

5 August 2011

Important Notes

Before completing this form, it is important that the contents are checked for accuracy before it is signed.

Pure IT Resourcing Limited

Estimated Statement of Affairs
as at 5 August 2011



		Book Value £	Estimated to Realise £
<u>Assets specifically pledged</u>			
Book Debts		68,343	68,343
RBS Invoice Finance Limited	Note 5	(55,656)	(55,656)
RBS Invoice Finance Limited - Notified costs		(2,734)	(2,734)
Surplus to preferential creditors		9,953	9,953
<u>Assets subject to Floating Charge</u>			
Office Equipment and Furniture		5,674	250
Total assets available for preferential creditors		15,628	10,203
<u>Less preferential creditors</u>			
Estimated preferential employee claims	Note 4		(18,750)
Deficiency as regards to preferential creditors			(8,547)
<u>Less unsecured creditors</u>			
HM Revenue & Customs - Corporation Tax		9,600	
HM Revenue & Customs - VAT		10,000	
HM Revenue & Customs - PAYE/NI		4,500	
HSBC Bank Plc - Overdraft	Note 5	22,060	
Mr L Norman - Director		21,000	
Mrs S Norman - Director		4,800	
Deficiency as regards to preferential creditors		8,547	
Volkswagen FS Limited	Note 5	5,700	
Trade and other creditors		121,700	
			(207,907)
Deficiency as per creditors			(207,907)
Issued and paid up share capital			100
Deficiency as creditors and shareholders			(208,007)

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt. All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 The provision made for staff claims has been estimated using statutory limits
- 5 The Director has given a personal guarantee relating to these amounts outstanding
- 6 The assets have been valued by Foulds Ingham Associates registered by NAVA

SECURED CREDITORS AS AT 5 AUGUST 2011

COMPANY NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	POST CODE	REFERENCE	AMOUNT
RBS Invoice Finance Limited	RBS House	Block H	Sunbury Business Centre	Brookland Close	TW16 7DX	[Ref 08446]	£ 68 343.00
Tennay Properties Ltd	Terminal House	Shepperton	Middlesex		TW17 8AS		£
							£ 68 343.00

UNSECURED CREDITORS AS AT 5 AUGUST 2011

COMPANY NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	ADDRESS 4	POST CODE	REFERENCE	APPROVED AMOUNT
4ix Design & Multimedia	Mount House	Bond Avenue	Milton Keynes		MK1 1SF		£ 350.00
Accord Accountants	5 New Broadway	Hampton Road	Hampton Hill	Middlesex	TW12 1JG		£ 718.80
AM Limited	Knox House	16-18 Finch House	Douglas		IM1 2PT	[Ref Pure IT]	£ 7 200.00
AML Management Ltd	Knox House	16-18 Finch House	Douglas		IM1 2PT	[Ref Pure IT]	£ 14 400.00
Atlas UK Ltd	Media House	Wormingford Road	Fordham	Essex	CO6 3NS	[Ref 820045]	£ 560.00
BT Business	Department W	Durham	Providence Row		DH1 1RR	[Ref LS 7495 0119 G015 AA]	£ 178.34
Codexa Consulting Services Ltd	29 Front Street	Bishop Auckland			DL13 1ER	[Ref 200041]	£ 9 744.00
Dukelow Limited Trading as P D A	59 Victoria Road	Surbiton	Surrey		KT6 4NQ		£ 1 302.00
HM Revenue & Customs	HMRC Russell Street	C/O GSH Postroom	St Mark's Court	Thornaby	TS17 6ED	[Ref 120 PS 00214282]	£
HM Revenue & Customs (CT)	Scotland East Area	Caledonian House	Greenmarket	Dundee	DD1 4QX	[Ref 825 52605 19454 A 09]	£ 9 600.00
HM Revenue & Customs (NIPAYE)	Accounts Office	Shipley	Bradford		BD98 1YY	[Ref 1201LZ76290 and 1201PS00214282]	£ 4 500.00
HM Revenue & Customs (VAT)	21 Victoria Avenue	Southend-on-Sea	Essex		SS99 1AA	[Ref 849 2697 70]	£ 10 000.00
HSBC Bank Plc	18a Curzon Street	London			W1J 7LA	[Ref 40052271439014]	£ 22 060.00
HSBC Credit Card	Commercial Card Services	Charwell Square	Essex		SS99 2UU	[Ref 5473 4721 5425 9665]	£ 2 360.23
Jobsolve	Tower Business Park	Kelvedon Road	Tiptree	Cheshire	CO5 0LX	[Ref 966945]	£ 2 400.00
Lloyd Norman Director	c/o 5 New Broadway	Hampton Road			TW12 1JG		£ 21 000.00
Lyreco UK Ltd	Deer Park Court	Donnington Wood	Telford	Shropshire	TF2 7NB	[Ref 60621762]	£ 241.01
Namesco Ltd	Action House	Perdswell Park	Worcester		WR3 7GD		£ 1 302.00
Oxburn Ltd	Alt J Tucker Esq	Westview 6 Windmill Lane	Widmer End	High Wycombe	HP15 6AF		£ 50 400.00
Parasol Limited - Paul Fournie	Parasol House 840 Ips Court	Centre Park	Warrington	Cheshire	WA1 1RL	[Ref PUR006]	£ 4 704.00
S Norman Director	c/o 5 New Broadway	Hampton Road			TW12 1JG		£ 4 800.00
Shishoka Ltd	3 Acacia Avenue	London	TW8 8NR				£ 468.00
Tiger T Ltd	8 Dene Close	Wick Hill	Bracknell		RG12 2JF		£ 12 432.00
TotalJobs Group Ltd	Wellesley Road	Sutton	Surrey		SM2 5NP	[Ref 452699]	£ 380.00
TransPacific UK Ltd	402 Bath Road	Hounslow	Middlesex		TW4 7RP		£ 12 850.00
Vodafone	Vodafone House	The Connection	Newbury	Berkshire	RG14 2FN	[Tel 07787 577 552]	£ 60.00
Volkswagen Financial Services Limited	Brunswick Close	Yeomans Drive	Lakeland		MK14 5LR	[Ref 440127251312]	£ 5 700.00
		Total					£ 199 360.38