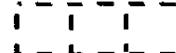


Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use



To the Registrar of Companies

Company Number

05265824

Name of Company

(a) Insert full name of
company(a) **NETOPSYS**

Limited

(b) Insert full name(s)
and address(es)

I/We (b)

GILES MCCARTHY
NETCHWOOD FINANCE LIMITED
CHURCHILL COURT, FRIDAY DRIVE
BRIDGNORTH

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c)**16 September 2014**

Signed

Date

16/9/2014Presenter's name,
address and reference (if
any)

For Official Use

Liquidation Section

Post Room



L3HKTILP

LD3

01/10/2014

#118

COMPANIES HOUSE

WEDNESDAY

STATEMENT OF AFFAIRS

A statement as to the affairs of

NETOPSYS LIMITED as at 16 September 2014

I believe that the facts stated in this statement of affairs numbered pages 1 to 4
are true

Full name

SYED ABUL KHAIR MAHBUB

Signed



Date

16/9/2014

INSOLVENCY ACT 1986

FORM 4 19

1/4

NETOPSYS LIMITED

STATEMENT OF AFFAIRS AS AT 16 SEPTEMBER 2014

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ASSETS SUBJECT TO FIXED CHARGE -		
NIL		NIL
ASSETS SUBJECT TO FLOATING CHARGE -		
COMPUTER EQUIPMENT	NIL	NIL
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		NIL

Signature



Date

16/9/2014

INSOLVENCY ACT 1986

NETOPSYS LIMITED

STATEMENT OF AFFAIRS AS AT 16 SEPTEMBER 2014

APPENDIX A - SUMMARY OF ASSETS	COST OR BOOK VALUE £	ESTIMATED REALISABLE VALUES £
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		NIL
PREFERENTIAL CREDITORS -		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR FLOATING CHARGE HOLDERS		NIL
DEBTS SECURED BY A FLOATING CHARGE -		NIL
ESTIMATED (DEFICIENCY) / SURPLUS AVAILABLE FOR NON-PREFERENTIAL CREDITORS		NIL
NON-PREFERENTIAL CLAIMS -		
Unsecured Creditors (<i>See Appendix B</i>)		10,251 00
Add Prescribed Part provision		10,251 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS CREDITORS		(10,251 00)
ISSUED AND CALLED UP CAPITAL -		
Ordinary Shares		2 00
ESTIMATED (DEFICIENCY) / SURPLUS AS REGARDS MEMBERS		(10,249 00)

Signature



Date

16/9/2014

3/4

APPENDIX B

NETOPSYS

CREDITOR DETAILS

UNSECURED CREDITORS

CREDITOR NAME	AMOUNT OWED £	ACCOUNT NUMBER	ADDRESS
HMRC (VAT)	1,500	849402120	NATIONAL INSOLVENCY UNIT, QUEENS DOCK, LIVERPOOL L74 4AF
HMRC (PAYE/NIC)	500	075 P T 00148947	INSOLVENCY UNIT WARWICK HOUSE, BENTON PARK VIEW, LONGBENTON NE98 1ZZ
HMRC (CT)	1	2566112199	CT OPERATIONS, PO BOX 28997, GLASGOW G70 5AB
HSBC CARD SERVICES	1,000		17 HIGH STREET MELTON MOWBRAY, LEICESTERHIRE
HSBC BANK	2,000	403214 21599178	17 HIGH STREET, MELTON MOWBRAY, LEICESTERHIRE
LOG ME IN	50	QWRPAD091650000	7TH FLOOR, BLOODSTONE BUILDING, SIR ROGERSON'S QUAY, DUBLIN, IRELAND
OSBORNES	1,500	N035/14846	HARWOOD HOUSE, PARK ROAD, MELTON MOWBRAY, LEICESTERSHIRE, LE13 1TX
RISE	1,500	UK1507527548	1 THE AVENUE, SPINNINGFIELDS MANCHESTER, M3 3AP
BUPA	200	55313688380	ANCHORAGE QUAY SALFORD QUAYS, SALFORD, M50 3XL
EMAC	500	6867370	EMAC HOUSE, SOUTHMERE COURT, CREWE BUSINESS PARK CREWE, CW1 6GU
MICRO P LTD	1,500	MC 086510	SHORTEN BROOK WAY, ALTHAM BUSINESS PARK, ALTHAM, ACCRINGTON, LANCASHIRE, BB5 5YJ
	10,251		

SIGNED

DATE



16/9/2014

SHAREHOLDER DETAILS

MEMBER NAME	SHARES HELD	PERCENTAGE
SYED MAHBUB	1	50
HELEN MAHBUB	1	50
	2	100%

SIGNED



DATE

16/9/2014