

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

To the Registrar of Companies

For Official Use

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Company Number

05511408

Name of Company

SAIRA TEK LIMITED

I / ~~We~~
Lane Bednash
34 Ely Place
London
EC1N 6TD

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 12 June 2012

Signed



Date 12 June 2012

CMB Partners LLP
34 Ely Place
London
EC1N 6TD

Ref S0032/LB/TC/HM/jf/DMC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvent

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

SAIRA TEK LIMITED

on the 12 June 2012 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

MR M AMIN

Signed



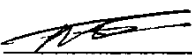
Dated

12/06/12

SAIRA TEK LIMITED
Statement Of Affairs as at 12 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Tangible Assets	6,554 00	NIL
Company Vehicle	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature  Date 12/06/12.

SAIRA TEK LIMITED
Statement Of Affairs as at 12 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade and Expense Creditors	1,473 56
HM Revenue & Customs - VAT	3,647 15
HM Revenue & Customs - Legal Costs	33,358 37
Q-Tech (L L C) - Investor	4,500,000 00
	<u>4,538,479 08</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,537,479 08)
Estimated deficiency/surplus as regards creditors	(4,537,479 08)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(4,537,480 08)</u>

Signature



Date

12/06/12


CMB Partners LLP
SAIRA TEK LIMITED
B - Company Creditors

Key	Name	Address	£
CE00	Equanet	Waterfold Park, Rochdale Road, Bury, BL9 7BJ	993 56
CH00	HM Revenue & Customs - VAT	Specialist Investigation, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	3,647 15
CH01	HM Revenue & Customs	Debt Management, Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0 00
CH02	HM Revenue & Customs	VOPS Insolvency, Queens Dock, Liverpool, L74 4AA	0 00
CH03	HM Revenue & Customs - Legal Costs	Solicitor's Office, Legal Costs Section, 3rd Floor (South), South West Wing, Bush House, Strand, London, WC2B 4RD	33,358 37
CL00	Lloyds TSB Bank Plc	Cranbrook Road, Ilford, Essex, PO Box 1000, BX1 1LT	0 00
CM00	Michael Omiros	Woodgate Studios, Second Floor, 2-8 Games Road, Cockfosters, Herts, EN4 9HN	480 00
CQ00	Q-Tech (L L C)	Level 41, Emirates Towers, Sheikh Zayed Road, Dubai, United Arab Emirates	4,500,000 00
RA00	Mushab Amin	14 Mayfair Avenue, Ilford, Essex, IG1 3DL	0 00
9 Entries Totalling			4,538,479 08

Signature  12/06/12.

SAIRA TEK LIMITED
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HA00	Mushab Amin	14 Mayfair Avenue, Ilford, Essex, IG1 3DL	0	1	0	1
1 Entries Totalling						1

Signature  12/06/12.