

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

05603371

Name of Company

(a) Insert full name of company

(a) **DEEP SUB CONSULTING**

Limited

(b) Insert full name(s) and address(es) I/We (b) **LEE JAMES COTTON
 ROBERT DAY AND COMPANY LIMITED, THE OLD
 LIBRARY, THE WALK, WINSLOW, BUCKINGHAM MK18
 3AJ**

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) **28 MARCH 2013**

Signed

Date **28 MARCH 2013**Presenter's name,
 address and reference
 (if any)

**ROBERT DAY AND COMPANY
 LIMITED
 THE OLD LIBRARY
 THE WALK
 WINSLOW
 BUCKINGHAM
 MK18 3AJ**

For Official Use	
Liquidation Section	Post Room

SATURDAY

A11



A2591EAY

30/03/2013 #238
 COMPANIES HOUSE

Statement of Affairs
DEEP SUB CONSULTING LIMITED

Statement as to affairs of
Deep Sub Consulting Limited
on the 28 March 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

James Anthony Scott

Signed

James Anthony Scott

Dated

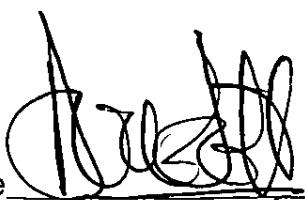
28TH MARCH 2013

Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets not specifically pledged		
Debtors	18,954	Uncertain
Cash at Bank and In Hand	500	500
Estimated total assets available for preferential creditors		500

Signature

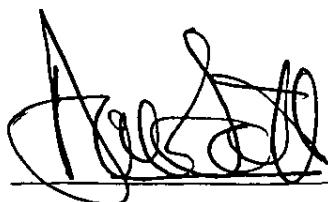


Date 28 March 2013

Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	500
Liabilities	£	
Preferential creditors	Nil	Nil
Estimated deficiency/surplus as regards preferential creditors	£	500
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders	£	500
Debts secured by floating charges -	£	Nil
Estimated deficiency/surplus of assets after floating charges	£	500
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors	£	500
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(23,811)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(23,311)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors	£	(23,311)
Issued and called up capital	£	(2)
Estimated total deficiency/surplus as regards members	£	(23,313)

Signature



Date 28 March 2013

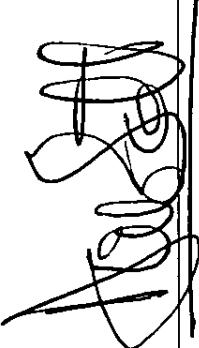
Company Creditors

Note: You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs (Tax)	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London, NW1 3UQ	12,726.00			0.00
HM Revenue & Customs (VAT)	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD	10,485.00			0.00
Orange & Gold Accountancy Limited	1 Redman Court, Bell Street, Princes Risborough, Buckinghamshire HP27 0AA	600.00			0.00

Signature

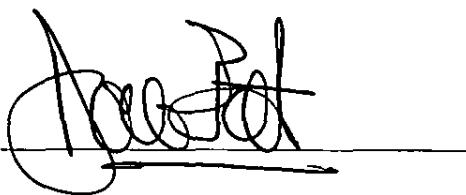
Date 28 March 2013



Company Shareholders

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value (£)	Details of Shares held
David Antony Scott	Southlawn, 5 Cecil Road, Weston Super Mare, Avon BS23 2NF	2	2	Ordinary Shares
	TOTALS	2	2	

Signature



Date 28 March 2013