

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

To the Registrar of Companies

For Official Use

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Name of Company

Company Number

05620579

Professional Services Technology Limited

I,
Charles MacMillan
St George's House
215-219 Chester Road
Manchester M15 4JE

the liquidator of the above-named company attach a statement of the company's affairs as at 29 March 2011

Signed
Charles MacMillan



Dated 4 April 2011
Beever and Struthers
St George's House 215-219 Chester Road, Manchester M15 4JE
Ref CCM/FBH/SDM/PRO410/3

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WEDNESDAY	Post Room	
		
	AQ85GT20	
	A41	06/04/2011 74
COMPANIES HOUSE		

Statement of Affairs

Statement as to affairs of

Professional Services Technology Limited

on the 29th day of March 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 true.

Full name Shawn Beavis

Signed 

Dated 29th March 2011

Signature  Date 29th March 2011

A - SUMMARY OF ASSETS

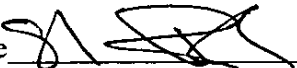
	<u>Book Value</u>	<u>Estimated to Realise</u>
	<u>£</u>	<u>£</u>
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Debtors (Pre-Appointment)	10,930	8,744
Less Amounts Owing to Lloyds TSB Commercial Finance Limited	<u>(4,336)</u>	<u>(4,336)</u>
	6,594	4,408
Assets Subject to Floating Charge		
Furniture, Fixtures and Fittings	<u>240</u>	<u>6,000</u>
	240	6,000
Uncharged Assets		
Available to preferential creditors	<u>6,834</u>	<u>10,408</u>

Signature 

Date 29th March 2011

A1 – SUMMARY OF LIABILITIES

	<u>Estimated to Realise</u>	
	<u>£</u>	<u>£</u>
Estimated total assets available for preferential creditors		10,408
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		<u>10,408</u>
Estimated prescribed part of net property (to c/f)		<u>(5,082)</u>
Estimated total assets available for floating charge holders		5,327
Floating Charge Claims		<u>0</u>
Estimated Surplus (Deficiency) of assets after floating charges		5,327
Estimated prescribed part of net property (b/d)	5,082	<u>5,082</u>
Total assets available to unsecured creditors		<u>10,408</u>
Unsecured non-preferential claims		
HM Revenue and Customs	(64,000)	
Trade and Expense Creditors	(22,053)	
		<u>(86,053)</u>
Estimated Surplus (Deficiency) Unsecured creditors		<u>(75,645)</u>
Share Capital		
Ordinary	(1)	<u>(1)</u>
Estimated Surplus (Deficiency) as regards members		<u><u>(75,646)</u></u>

Signature 

Date: 29th March 2011

B COMPANY CREDITORS - PROFESSIONAL SERVICES TECHNOLOGY LIMITED

NOTE You must include all creditors and identify any 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	Date security given	Value of security £
Elan Computing	Elan House, 5 Ray Street London EC1R 3DR	19,292 86			0 00
HM Revenue and Customs	ICHU, RM BP 3202, Benton Park View, Longbenton Newcastle NE98 1ZZ	24,000 00			0 00
HM Revenue and Customs	VAT 833 Processing Team, Accounting Adjustments Branch, Banking - Logistics & Finance, 3rd Floor SE, Queen's Dock Liverpool L74 4AA	40,000 00			0 00
Lloyds TSB Commercial Finance Limited	Boston House, The Little Green, Richmond Surrey TW9 1QE	4,336 00	Debenture	27/03/2007	4,336 00
Manchester City Council	PO Box 466 Manchester M16 6AT	2,407 35			0 00
Total People	Group House, King Street Middlewich CW10 9LZ	352 50			0 00

Signature  Date 29th March 2011

Shareholder Detail: PRO - Professional Services Technology Limited In Liquidation

Ordinary Name of Shareholder	Address (with postcode)	Type of Shares Held	Nominal Amount of Share £	Number of Shares Held	Amount per Share Called Up	Nominal Value
SHAUN BEAVIS	Suite 616, 6th Floor Sunlight House Manchester M3 3JZ Manchester	Ordinary	£1	1	1 00	1 00
						1 00

Signature



Date

29th March 2011