

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

For Official Use

To the Registrar of Companies

Company Number

05714863

Name of Company

GT Technical Support Ltd

I / We

Glyn Mummery
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE

Darren Wilson
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 July 2012

Signed



Date 12 July 2012

FRP Advisory LLP
Jupiter House
Warley Hill Business Park
The Drive
Brentwood
Essex
CM13 3BE
Ref GO897BCO/GM/DCW/LMB/MKS/CLL

For Official Use

Insolvency Section

Post Room

WEDNESDAY



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A07

18/07/2012

#51

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

GT Technical Support Ltd

on the 12 July 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

Tim Hopkins

Signed

~~T.C. Hopkins~~

Dated

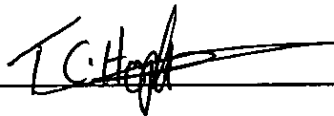
12/7/12.

GT Technical Support Ltd
Statement Of Affairs as at 12 July 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,102 00	500 00
Book Debts	63,254 00	31,528 00
Shares & Investments	NIL	2,500 00
Cash at Bank	NIL	93 00
Estimated total assets available for preferential creditors		34,621 00

Signature



Date

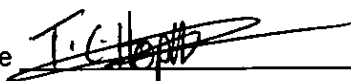
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GT Technical Support Ltd
Statement Of Affairs as at 12 July 2012

-- A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	34,621 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 34,621 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 34,621 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	<u>34,621 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 34,621 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	<u>34,621 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,713 00
Directors	38,552 00
HSBC Bank plc	6,969 00
HMRC -Corporation Tax	5,879 00
HMRC - PAYE/NIC	100 00
HMRC - VAT	5,000 00
	<u>58,213 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(23,592 00)</u>
Estimated deficiency/surplus as regards creditors	<u>(23,592 00)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
	<u>2 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(23,594 00)</u></u>

Signature



Date

12/7/12

FRP Advisory LLP
GT Technical Support Ltd
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	5,000.00
CH01	HM Revenue & Customs	Insolvency Claims Handling Unit, Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	5,978.70
CH02	HSBC Bank plc	48 High Street, Rayleigh, Essex, SS6 7JH	6,969.32
CH03	HM Revenue & Customs	Insolvency and Securities (for s98), 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0.00
CH04	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CH05	Timothy Hopkins	2 Fitzroy Terrace, Hobart Close, Rochford, Essex, CM1 2FY	38,551.82
CT00	Taylor Viney & Marlow	46-54 High Street, Ingatestone, Essex, CM4 9DW	1,712.62
7 Entries Totalling			58,212.46



Signature

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GT Technical Support Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Timothy Hopkins	2 Fitzroy Terrace, Hobart Close, Rochford, Essex, CM1 2FY	0	2	0	2
1 Entries Totalling						2

Signature 