

## The Insolvency Act 1986

## Notice of statement of affairs

Name of Company RapidTicket Limited	Company number 05854270
In the High Court of Justice, Birmingham District Registry	Court case number 8501 of 2011

We

Richard James Philpott  
KPMG LLP  
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United Kingdom

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One Snowhill  
Snow Hill Queensway  
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B4 6GH  
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attach a copy of -

the statement(s) of affairs

the statement(s) of concurrence

a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed



Joint Administrator

Dated

20 October 2011

## Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Craig Walker  
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When you have completed and signed this form please send it to the Registrar of Companies at-

Companies House, Crown Way, Cardiff CF14 3UZ

DX 33050 Cardiff



SATURDAY

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COMPANIES HOUSE

## Statement of affairs

Name of Company	Company number
Rapidticket Limited	05854270
In the High Court of Justice, Chancery Division Birmingham District Registry	Court case number 8501 of 2011

Statement as to the affairs of Rapidticket Limited

On the 12 October 2011, the date that the company entered administration

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### Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 12 October 2011 the date that the company entered administration

Full name Beverley Jane Archer  
Signed B J Archer  
Dated 19/10/11

Schedule A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to a fixed charge		
Freehold Land & Buildings at Smisby Road	1,077,508	1,200,000
Less Owed to Yorkshire Bank		(1,032,199)
		167,801
Assets subject to a floating charge		
Fixed Charge Surplus b/d		167,801
Cash at Bank	228	228
		168,030
Uncharged assets		
Estimated total assets available for preferential creditors	1,077,536	168,030

Signed

B J Archer

Date

19/10/11

Schedule A1 - Summary of Liabilities

	Estimated to realise	
	£	£
<b>Estimated total assets available for preferential creditors</b>		<b>168,030</b>
Preferential creditors		0
<b>Estimated surplus as regards preferential creditors</b>		<b>168,030</b>
Estimated prescribed part of net property (where applicable)		0
<b>Estimated total assets available for floating charge holders</b>		<b>168,030</b>
Debts secured by floating charge		0
<b>Estimated surplus of assets after floating charges</b>		<b>168,030</b>
Estimated prescribed part of net property (where applicable)		0
<b>Total assets available to unsecured creditors</b>		<b>168,030</b>
Unsecured non-preferential claims		
Trade creditors	0	
Other creditors	(97,394)	
Intercompany	0	
		<b>(97,394)</b>
<b>Estimated surplus as regards non-preferential creditors</b>		<b>70,635</b>
Shortfall on floating charge holders b/d		0
<b>Estimated surplus as regards creditors</b>		<b>70,635</b>
Issued share capital		(100)
<b>Estimated surplus as regards members</b>		<b>70,535</b>

Signed

*By Archer*

Date

*19/10/11.*

## COMPANY CREDITORS

**Note:** You must include all creditors and identify all 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

Signature BT Archives Date 19/10/11

## COMPANY SHAREHOLDERS

Signature B.J. Archer