

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

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Company Number

05858489

Name of Company

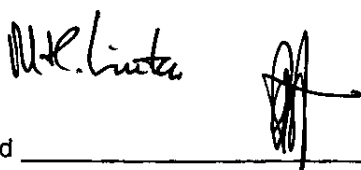
News Software Solutions Limited

~~47~~ We
Paul Weber BSc FCCA
Brentmead House
Britannia Road
London
N12 9RU

M H Linton FCA FABRP
Brentmead House
Britannia Road
London
N12 9RU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 January 2012

Signed



Date 10 January 2012

Leigh Adams LLP
Brentmead House
Britannia Road
London
N12 9RU

Ref N1746/PAW/MHL/DC/DCQ

Software Supplied by Turnkey Computer Technology Limited Glasgow

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Insolvency Section

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

News Software Solutions Limited

on the 10 January 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

RICHARD BUTLER.

Signed




Dated

10 01 2012.

News Software Solutions Limited
Statement Of Affairs as at 10 January 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Fixtures, Fittings & Office Equipment	11,696 00	2,000 00
Goodwill	NIL	4,000 00
Estimated total assets available for preferential creditors		6,000 00 *

Signature  Date 10 01 2012.

* Subject to Statement of Affairs fee.


No provision has been made for employee claims
under the Employment Rights Act 1996.

News Software Solutions Limited
Statement Of Affairs as at 10 January 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Employees Claims	Uncertain
	NIL
Estimated deficiency/surplus as regards preferential creditors	6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	6,000 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	6,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	6,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	300 00
Employees Claims	Uncertain
Director's Loan Account	5,000 00
H M Revenue & Customs - PAYE/NI	30,000 00
H M Revenue & Customs - VAT	70,000 00
	105,300 00
Estimated deficiency/surplus as regards non-preferential creditors	
(excluding any shortfall in respect of F.C's post 14 September 2003)	(99,300 00)
Estimated deficiency/surplus as regards creditors	(99,300 00)
Issued and called up capital	
Ordinary Shareholders	500 00
	500 00
Estimated total deficiency/surplus as regards members	(99,800 00)

Signature



Date

10 01 2012

Leigh Adams LLP
News Software Solutions Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CH01	H M Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool L74 4AF	70,000 00
CH02	H M Revenue & Customs - Corporation Tax	CT Operations, 6th Floor, Southern House, Wellesley Grove, Croydon CR9 1WW	0 00
CH03	H M Revenue & Customs - PAYE/NI	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle Upon Tyne NE98 1ZZ	30,000 00
CH04	H M Revenue & Customs	Accounts Office Cumbernauld, Cumbernauld G67 1YZ	0 00
CJ00	Jeff Lerner & Associates	42 Lytton Road, Barnet, Herts EN5 5BY	300 00
CR00	Richard Butler	Lindford House, Grayshott Laurels, Lindford, Bordon, Hampshire GU35 0QB	5,000 00
EA00	Mr Andrew Ferguson	2 Redville Cottages, Moor Lane, Dormansland, Surrey RH7 6NX	0 00
EM00	Ms Monica Suarez Cashion	10 Liberty Avenue, London SW19 2QR	0 00
EM01	Mr Mathew Orchard	7 Bear Close, Bradford-on-Avon, Wiltshire BA15 1PZ	0 00
EM02	Ms Merry Billing	Lindford House, Grayshott Laurels, Lindford, Hants GU35 0QB	0 00
ER00	Mr Richard Butler	Lindford House, Grayshott Laurels, Lindford, Hants GU35 0QB	0 00
12 Entries Totalling			105,300.00

Signature



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10 January 2012 09 07