

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company 360GO Limited formerly Adcocks Solicitors Limited	Company number 06027862
In the High Court of Justice, Chancery Division, Birmingham District Registry (full name of court)	Court case number 8128 of 2012

(a) Insert full name(s) and address(es) of administrator(s)

I, (a)
Gerald Irwin
Irwin & Company
Station House
Midland Drive
Sutton Coldfield
West Midlands B72 1TU

attach a copy of -

*Delete as applicable

*the statement 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

Administrator

Dated

5/4/12

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

Gerald Irwin
Irwin & Company
Station House
Midland Drive
Sutton Coldfield
West Midlands B72 1TU

DX Number

0121 321 1700
DX Exchange

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



A31

07/04/2012

#203

COMPANIES HOUSE

Statement of affairs

Name of Company Adcocks Solicitors Limited	Company number 06027862
In the High Court of Justice, Chancery Division, Birmingham District Registry [full name of court]	Court case number 8128 of 2012

(a) Insert name and address of
registered office of the company

Statement as to the affairs of (a) Adcocks Solicitors Limited of
27, Lombard St Lichfield, Staffs

(b) Insert date

on the (b) 13 March 2012, the date that the company entered administration

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 (b) 13th March 2012 the date that the company entered administration

Full name Mark Hedley Adcock

Signed MARK HEDLEY ADCOCK

Dated 30/3/12 Solicitor

Insolvency Act 1986

Adcocks Solicitors Limited
Estimated Statement Of Affairs as at 13 March 2012

	Book Value £	Estimated to Realise £	£
ASSETS			
Goodwill and IPR	186,904 00	15,007 00	
Shares - Lloyds TSB Bank Plc	1,207 00	87 00	
Nat West Bank Plc - Current A/c	(37,117 00)	(37,117 00)	
Nat West Bank Plc - Loans	(108,121 00)	(108,121 00)	
Black Country Reinvestment Soc	(30,452 00)	(30,452 00)	
Debenture Holder - Mark Adcock	(44,153 00)	(44,153 00)	
Deficiency c/d		<u>(204,749 00)</u>	
Office Furniture, Equipment & Computers	24,378 00		3,490 00
Stock	1,000 00		1 00
Sundry Debtors/Prepayments	56,508 00		NIL
Work in Progress	126,000 00		50,000 00
Trade Debtors	46,718 00		42,046 00
Petty Cash	120 00		120 00
Will & Probate Services	55,000 00		<u>NIL</u>
			95,657 00
LIABILITIES			
PREFERENTIAL CREDITORS -			
Employees Wages/Hol Pay		6,197 00	
			<u>6,197 00</u>
			89,460 00
DEBTS SECURED BY FLOATING CHARGE PRE 15 SEPTEMBER 2003			
OTHER PRE 15 SEPTEMBER 2003 FLOATING CHARGE CREDITORS			
			<u>NIL</u>
			89,460 00
Estimated prescribed part of net property where applicable (to carry forward)			<u>20,892 00</u>
			68,568 00
DEBTS SECURED BY FLOATING CHARGE POST 15 SEPTEMBER 2003			
Deficiency b/d		204,749 00	
			<u>204,749 00</u>
			<u>(136,181 00)</u>
Estimated prescribed part of net property where applicable (brought down)			<u>20,892 00</u>
			20,892 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)			
Trade & Expense Creditors - Post CVA		15,773 00	
Trade & Expenses - CVA		44,947 00	
HM Revenue & Customs PAYE/NI Post CVA		43,866 00	
HM Revenue & Customs PAYE/NI CVA		109,864 00	
HM Revenue & Customs VAT Post CVA		34,716 00	

Insolvency Act 1986

Adcocks Solicitors Limited
Estimated Statement Of Affairs as at 13 March 2012

	Book Value £	Estimated to Realise £	£
HM Revenue & Customs VAT CVA		65,798 00	
Hera Indemnity Limited		22,750 00	
Investec Limited		7,359 00	
			<u>345,073 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)			(324,181 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)			<u>136,181 00</u> (460,362 00)
Issued and called up capital Ordinary Shareholders		50,000 00	
			<u>50,000 00</u>
TOTAL SURPLUS/(DEFICIENCY)			<u><u>(510,362 00)</u></u>

Irwin & Company
Adcocks Solicitors Limited
B - Company Creditors

Key	Name	Address	£
CA00	Angel Springs Limited	Spring Road, Ettingshall, West Midlands, WV4 6UB	88 53
CA01	Adams Moore Limited	38-39 Albert Road, Tamworth, Staffordshire, B79 7JS	301 76
CA02	Alton Property Management Limited	The Estate Office, PO Box 6047, Lichfield, WS14 4GF	293 75
CA03	Mark Adcock	10 Foxglove Close, Lichfield, Staffordshire, WS14 9WZ	133,856 00
CB00	British Telecommunications Plc	Payment Processing Centre, Durham, DH98 1BT	2,453 31
CB01	Black Country Reinvestment Society	Wolverhampton Science Park, Technology Centre, Glazier Drive, Wolverhampton, WV10 9RU	32,258 00
CC00	Central Print	5 Norman Road, Walsall, West Midland, WS5 3QU	966 18
CC01	Companies House	Crown Way, Maundy, Cardiff, CF14 3UZ	19 00
CC02	Chettleburgh's Limited	Company Consultants & Registration Agent, Temple House, 20 Holywell Row, London, EC2A AXH	17 63
CC03	C F Asset Finance Limited	Customer Services, Tn-76 City House, City Road, Chester, CH88 3AN	539 14
CC04	Cartridge World Lichfield	Ground Floor and Cellar, 2 Dam Street, Lichfield, Staffs, WS13 6AA	60 31
CC05	City Company Seals Limited	5 Mentmore Terrace, London, E8 3PN	50 00
CC06	Cable & Wireless	Hathersage Road, Manchester, M13 0EH	0 19
CD00	Discount Office UK	158 Lichfield Road, Sandhills, Walsall, West Midlands, WS9 9PF	428 71
CD01	Datasharp Network Services	Woodlands Court, Truro Business Park, Truro, Cornwall, TR4 9NH	1,784 52
CD02	Daniel Silverman Limited	210-212 Queens Dock, Commercial Centre, Norfolk Street, Liverpool, L1 6BG	79 32
CD03	Datasave Limited	Accounts Dept, 51 Dundalk Lane, Cheslyn Hay, Walsall, WS6 7AZ	596 82
CD04	DX Network Services Limited	DX House, Ridgeway, Iwer, Bucks, SL0 9JQ	0 00
CE00	Evosystems (UK) Limited	Suite 13, Old Davidson House, Upper Street, John Street, Lichfield, Staffs, WS1 9DU	346 64
CE01	E'on Insolvency	PO Box 7750, Nottingham, NG1 6WR	0 00
CF00	Frama UK Limited	15 Limes Court, High Street, Hoddesdon, Herts, EN11 8EP	59 40
CG00	Group 4 Securicor	Customer Services, Sutton Park House, 15 Carlshalton Road, Sutton, Surrey, SM1 4LD	78 53
CG01	Geoffrey Parker Bourne Solicitors	3034 Hounds Gate, Nottingham, NG1 7AB	40 00
CH00	H M Revenue & Customs	Debt Management Unit, Northampton Bus Centre, Princess Hse, Cliftonville Rd, Northampton NN1 5AD	0 00
CH01	Hollyfield Personnel Limited	49 Bore Street, Lichfield, Staffordshire, WS13 6NB	3,918 55
CH02	HM Revenue & Customs	Staffordshire Area, Blackburn House, Old Hall Street, Hanley, Stoke on Trent, ST1 3BS	109,863 62
CH03	HM Revenue & Customs	Debt Management Unit, 1st Floor, Queens Dock, Liverpool, L74 4AG	65,798 30

Signature

Irwin & Company
Adcocks Solicitors Limited
B - Company Creditors

Key	Name	Address	£
CH04	Hayes	DX Network Services Limited, DX House, Ridgeway, Iwer, SL0 9JQ	0 00
CH05	Hitachi Capital	c/o RSM Tenon Recovery, Salisbury House, 31 Finsbury Circus, London, EC2M 5SQ	0 00
CI00	Ins Software & Services X	IRIS Legal (Grantham) Ltd, Summit House, Alma Park Road, Grantham, Lincs, NG31 9SP	2,323 78
CL00	Lexus Nexus UK	Quadrant House, The Quadrant, Sutton, SM2 5AS	15,170 81
CL01	Legal Lease	12-14 Ansdall Street, London, W8 5BN	130 80
CL02	Lichfield Computer Centre Limited	31 Tamworth Street, Lichfield, Staffordshire, WS13 6JP	256 15
CN00	Nat West Bank Plc	Electronic Banking Operations, PO Box 400, Central House, Otley Road, Harrogate, HG3 1XE	32 31
CN01	Nat West Credit Card	Commercial Cards Division, Card Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ	1,326 56
CN02	Nat West Credit Card	Commercial Cards Division, Card Customer Services, PO Box 5747, Southend on Sea, SS1 9AJ	2,629 99
CN03	Nat West Bank Plc	2nd Floor, 2 Trinity Court, Wolverhampton Business Park, Broadlands, Wolverhampton, WV10 6UH	174,409 00
CP00	Print and Digita of Lichfield Limited X	Unit 17, Crossfield Ind Estate, Crossfield Road, Lichfield, Staffs, WS13 6RJ	323 97
CP01	PMS Network Limited	109f, The Big Peg, 120 Vyse Street, Birmingham, B18 6ND	211 50
CR00	Royal Mail Group X	Freeport NAT 15921, Finance Service Centre, Papyrus Road, Werrington, Peterborough, PE4 5BR	165 75
CS00	Sandwell MBC X	Sandwell Council House, Oldbury, West Midlands, B69 3BS	251 00
CS01	Staples Direct	PO Box 720, Camberley, Surrey, GU15 3WT	10 95
CS02	Siemens Financial Services Limited	Sefton Park, Bells Hill, Stoke Poges, Bucks, SL2 4JS	23 50
CS03	Smurfit Kappa Recycling UK	Birch Coppice Bus Park, Watling Street, Dordon, Tamworth, B78 1SZ	88 50
CS04	Smart Ideas Strategic Designers X	West End Studio, The Old Church, Watling Street, Gailey, Staffs, ST19 5PR	1,307 78
CS05	Speechwrite Digital Limited X	103 Carver Street, Birmingham, B1 3AP	346 63
CS06	Storage King West Midlands X	133 Birmingham Road, West Bromwich, B71 4JZ	14 28
CS07	Staffordshire IT Services Limited X	22 Albert Road, Tamworth, Staffordshire, B79 7JS	2,648 00
CT00	The Law Society	Ipsley Court, Bearington Close, Redditch, B98 0TD	1,527 50
CT01	Richard Thacker	Hexagon House, 21-23 Gately Road, Cheadle, Cheshire, SK8 1NZ	166 36
CT02	Thompson Directorates Limited	Thomson House, 296 Farnborough Road, Farnborough, Hampshire, GU14 7NU	0 08

Signature _____

Irwin & Company
Adcocks Solicitors Limited
B - Company Creditors

Key	Name	Address	£
CT03	Tomkinson Teal	X Hanover Court, 5 Queen Street, Lichfield, Staffs, WS13 6QD	3,341 38
CT04	The Institute of Legal Cashiers & Administrators	2nd Floor, Marlowe House, 109 Station Road, Sidcup, Kent, DA15 7ET	81 56
CT05	Talk Talk Business	PO Box 136, Birchwood, Warrington, WA3 7WU	0 00
CV00	Voluntary Arrangement Service	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	0 00
CY00	Yell Limited	Queens Walk, Reading, RG1 7PT	146 24
56 Entries Totalling			560,832 59

Signature _____

Irwin & Company
Adcocks Solicitors Limited
Register of Shareholders

Key	Name	Pref	No of Shares Ordinary	Other	Total
HA00	Mr Mark Hedley Adcock	0	50,000	0	50,000
1 Entries Totalling		0	50,000	0	50,000

Signature _____