

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

06462421

Name of Company

Test IT Europe Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 01 May 2014

Signed



Date 01 May 2014

Accura Accountants Business Recovery
 Langley House
 Park Road
 London
 N2 8EY

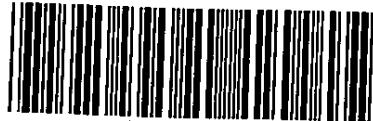
Ref T0726/AS/RS/TD/MA/NS/SC

Turnaround Ltd

For Official Use
 Insolvency Section | Post Room

Software Supplied by Turnkey Computer Technology Limited Glasgow

WEDNESDAY



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A07 28/05/2014 #294
 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Test IT Europe Limited

on the 1 May 2014 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

FAIZAN FAHIMUDDIN

Signed



Dated

01/05/2014

Test IT Europe Limited
Statement Of Affairs as at 1 May 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash In Hand	9,000 00	9,000 00
Estimated total assets available for preferential creditors		9,000 00

Signature  Date 01/05/2014

Test IT Europe Limited
Statement Of Affairs as at 1 May 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	9,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	9,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 9,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	9,000 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	9,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	9,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	200 00
HM Revenue & Customs (PAYE)	1,613 00
HM Revenue & Customs (VAT)	1,000 00
HM Revenue & Customs (Corporation Tax)	10,000 00
	12,813 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(3,813 00)
Estimated deficiency/surplus as regards creditors	(3,813 00)
Issued and called up capital	
Ordinary Shares	100 00
	100 00
Estimated total deficiency/surplus as regards members	(3,913 00)

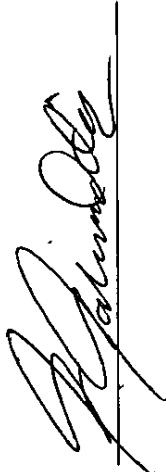
Signature



Date 01/05/2014

Accura Accountants Business Recovery Turnaround Ltd
Test IT Europe Limited
B - Company Creditors

Key	Name	Address	£
CF00	Faizan Fahimuddin	140 Village Way, Pinner, Middx, HA5 5AZ	200 00
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regan House, James Street, Liverpool L75 1AD	1,000 00
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	10,000 00
C100	HM Revenue & Customs (PAYE)	Enforcement Office, NW3 Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	1,613 00
RF00	Mr Faizan Fahimuddin	140 Village Way, Pinner, Middx, HA5 5AZ	0 00
5 Entries Totalising			12,813.00


Signature _____
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Accura Accountants Business Recovery Turnaround Ltd
Test IT Europe Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HF00	Mrs Saima Fahimuddin	33 Suffolk Road, Harrow, Middx, HA2 7QF	0	49	0	49
HF01	Mr Faizan Fahimuddin	140 Village Way, Pinner, Middx, HA5 5AZ	0	51	0	51
2 Entries Totalling						100


01/05/2014

Signature

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