

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

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 Turnaround Ltd
Langley House
Park Road
London
N2 8EY**For Official Use**

Insolvency Section | Post Room

WEDNESDAY



A38UWQ5K

A07

28/05/2014

#294

COMPANIES HOUSE

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

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

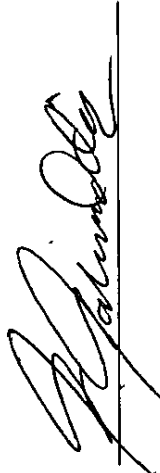
A1 - Summary of Liabilities

| | Estimated to Realise £ |
|--|------------------------------|
| Estimated total assets available for preferential creditors (Carried from Page A) | 9,000 00 |
| Liabilities | |
| Preferential Creditors - | |
| Estimated deficiency/surplus as regards preferential creditors | <u>NIL</u> 9,000 00 |
| Debts secured by floating charge pre 15 September 2003 | |
| Other Pre 15 September 2003 Floating Charge Creditors | <u>NIL</u> 9,000 00 |
| Estimated prescribed part of net property where applicable (to carry forward) | <u>NIL</u> |
| Estimated total assets available for floating charge holders | 9,000 00 |
| Debts secured by floating charges post 15 September 2003 | |
| Estimated deficiency/surplus of assets after floating charges | <u>NIL</u> 9,000 00 |
| Estimated prescribed part of net property where applicable (brought down) | <u>NIL</u> |
| 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 |
| | <u>12,813 00</u> |
| Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003) | <u>(3,813 00)</u> |
| Estimated deficiency/surplus as regards creditors | <u>(3,813 00)</u> |
| Issued and called up capital | |
| Ordinary Shares | 100 00 |
| | <u>100 00</u> |
| Estimated total deficiency/surplus as regards members | <u><u>(3,913 00)</u></u> |

Signature  Date 01/05/2014

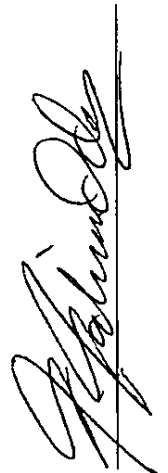
Accura Accountants Business Recovery Turnaround Ltd
Test IT Europe Limited
B - Company Creditors

| Key | Name | Address | £ |
|----------------------------|-----------------------------|--|------------------|
| CF00 | Faizan Fahimuddin | 140 Village Way, Pinner, Middx, HA5 5AZ | 200 00 |
| CH00 | HM Revenue & Customs (VAT) | Insolvency Unit, 5th Floor, Regian 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 |
| CI00 | 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 Totalling | | | 12,813.00 |

Signature  01/05/2014

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

| Key | Name | Address | Pref | Ord | Other | Total |
|---------------------|----------------------|---|------|-----|-------|-------|
| HF00 | Mrs Saha 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 |

Signature  01/05/2014