

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

To the Registrar of Companies

For Official Use

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Company Number

06860205

Name of Company

Consortium Technology Limited

I / We
Gagen Dulari Sharma
257 Hagley Road
Birmingham
B16 9NA

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 November 2012

Signed G. Sharma Date 14 November 2012

Sharma & Co
257 Hagley Road
Birmingham
B16 9NA

Ref C777/GDS/IE

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvent

For Official Use

TUESDAY



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20/11/2012

#159

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Consortium Technology Limited

on the 14 November 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

Nicholas John Stephen Mante

Signed

N.J. Mante

Dated

14/11/12

Consortium Technology Limited
Statement Of Affairs as at 14 November 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors NIL

Signature N.L. Mate Date 14/11/12

Consortium Technology Limited
Statement Of Affairs as at 14 November 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Director	37,000 00
Customer Refunds (estimated)	160,000 00
HM Revenue & Customs - PAYE/NIC	187,716 81
HM Revenue & Customs - VAT	250,000 00
	634,716 81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(634,716 81)
Estimated deficiency/surplus as regards creditors	(634,716 81)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(634,816 81)

Signature N. Z. Male Date 14/11/12

**Sharma & Co.
Consortium Technology Limited
B - Company Creditors**

Key	Name	Address	£
CB00	Ms K Bonsor	67 The Ridgeway, Erdington, Birmingham, B23 7TH	3,000 00
CB01	Mrs J Brown	22 Wood View, Sheepridge, Huddersfield, West Yorkshire, HD2 1EY	2,500 00
CB02	Mr & Mrs C Brewin	5 Bury Close, Warbstow, Launceston, Cornwall, PL15 8UZ	8,862 12
CC00	Mr P Colgate	35 Sandringham Drive, Ashford, Middlesex, TW15 3JH	750 00
CC01	Mr I Cassidy	33 Holmwood Park, Crossford, Carlisle, Lanarkshire, ML8 5SZ	640 00
CD00	Ms A Donovan	104 River Way, Epsom, Surrey, KT19 0HQ	495 00
CG01	Mr & Mrs S Glass	48 Windsor Drive, Westbury, Wiltshire, BA13 3UG	1,026 00
CH00	HM Revenue & Customs	ICHU, RM BP 2302, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	187,716 81
CH02	HM Revenue & Customs	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	250,000 00
CH04	Mr J G Heslop	99 St Mary Street, Stonehouse, Plymouth, Devon, PL1 3JT	2,139 16
CH06	Mr & Mrs S Glass	48 Windsor Drive, Westbury, Wiltshire, BA13 3UG	1,026 00
CH07	Mr N J S Harle	30 Lucy Road, Skewen, Neath, SA10 6RR	37,000 00
CM01	Mr K Mosley	68 The Kent, Rugby, Warwickshire, CV21 4NQ	2,233 21
CM02	Mrs C Morris	2 The Brooks, Exton, Oakham, Leicestershire, LE15 8BS	1,000 00
CN00	Ms D Nicholson	28 Elmwood Terrace, Edinburgh, EH6 8DF	600 00
CN01	Mr P Newcombe	82 Waltham Avenue, Braunstone, Leicester, LE3 1FD	1,700 00
CP01	Mr N Pearce	20 Bay Road, Crumlin, Co Antrim, BT29 4QP	1,035 10
CP02	Mr I Porter	6 Cotrith Grove, Henbury, Bristol, BS10 7NA	9,220 20
CP03	Potential Creditor Claims (Estimated)		113,358 52
CR00	Mrs J Ross	15 Bankhead Avenue, Springside, Irving, KA11 3BL	1,674 00
CR01	Ms N Read	41 Homefield, Yate, Bristol, BS37 5US	2,304 40
CR02	Miss M Rose	27 Linton Close, Bishopsgarth, Stockton-on-Tees, TS19 8XL	984 00
CS00	Mr & Mrs A Scullion	68 Ferris Avenue, Larne, County Antrim, BT40 1EZ	1,700 33
CS02	Mrs L Stark	6 Glencoe Road, Carlisle, ML8 4JJ	981 00
CS03	Mrs G Sharp	11 North Road Villas, Bewholme, Driffield, North Humberside, YO25 8DY	790 32
CT00	Mrs J Taylor	22 Pine Court, Forest Hills, Talbot Green, Mid Glamorgan, CF72 8LA	980 64
CW00	Mr M Woodcock	25 Southview Drive, Westcliff on Sea, Essex, SS0 9PW	1,000 00
27 Entries Totalling			634,716.81

N.Z. Male

Signature