

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of the  
Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

Company Number

6896844

## Name of Company

(a) Insert full name of  
company

(a) CORPORATE TECHNOLOGY WORLD

Limited

(b) Insert full name(s)  
and address(es)(b) PHILIP LEE FCA FABRP, of LEE & COMPANY,  
CROWN HOUSE, ARMLEY ROAD, LEEDS LS12 2EJ

(c) Insert date

(c) the liquidator(s) of the above-named company attach a statement of the company's affairs as  
at (c) 16 DECEMBER 2010

Signed

Philip Lee

Date 21 12 10

Presenter's name,  
address and reference (if  
any)

**LEE & COMPANY**  
Chartered Accountants  
Crown House, Armley Road  
LEEDS LS12 2EJ  
TEL 0113 247 0047  
FAX 0113 247 0040

|                     |   |
|---------------------|---|
| For Official Use    |   |
| Liquidation Section | Post Room   |
| THURSDAY            |  |
| *AWM9PQ6M*          |   |
| A37                 | 23/12/2010  |
| COMPANIES HOUSE     |   |
| 353                 |   |

**Statement of Affairs**  
**CORPORATE TECHNOLOGY WORLD LIMITED**

Statement as to affairs of

Corporate Technology World Limited

on the 16 December 2010 being a date not more than 14 days before the date of the  
resolution for winding up

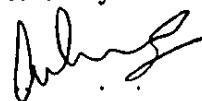
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**Statement of truth**

I believe that the facts stated in this Statement of Affairs are true.

Full name **Anthony Victor Humphreys**

Signed



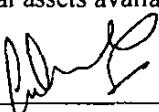
Dated **17 December 2010**

## A – Summary of Assets

### Assets

Assets subject to fixed charge.

|   | Book Value £ | Estimated to Realise £ |
|---|--------------|------------------------|
|   | Nil          | Nil                    |
| Assets subject to floating charge                           | Nil          | Nil                    |
| Uncharged assets  |              |                        |
| Goodwill  | 400          | 500                    |
| Office furniture and equipment                              | 6,375        | 1,300                  |
| Balance at bank   | 5,994        | 5,994                  |
| Trade debtors   | 3,840        | 3,840                  |
| Director's loan account                                     | 6,170        | 6,170                  |
|   |              |                        |
| Estimated total assets available for preferential creditors | 22,779       | 17,804                 |

Signature  Date 17/12/2010

## A1 – Summary of Liabilities

|  |          | Estimated<br>to realise<br>£ |
|--|----------|------------------------------|
| <b>Estimated total assets available for preferential creditors (carried from page A)</b>                               |          | £ 17,804                     |
| <b>Liabilities</b>   |          |                              |
| Preferential creditors -   | £ nil    | nil                          |
| <b>Estimated surplus as regards preferential creditors</b>   |          | £ 17,804                     |
| Estimated prescribed part of net property where applicable (to carry forward)  | £ nil    | nil                          |
| <b>Estimated total assets available for floating charge holders</b>  |          | £ 17,804                     |
| Debts secured by floating charges  | £ nil    | nil                          |
| <b>Estimated surplus of assets after floating charges</b>  |          | £ 17,804                     |
| Estimated prescribed part of net property where applicable (brought down)  | £ nil    | nil                          |
| <b>Total assets available to unsecured creditors</b>   |          | £ 17,804                     |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                 | £ 94,945 | 94,945                       |
| <b>Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b> |          | £ (77,141)                   |
| Shortfall to floating charge holders (brought down)  | £        |                              |
| <b>Estimated deficiency as regards creditors</b>   |          | (77,141)                     |
| Issued and called up capital   | £ 1      | 1                            |
| <b>Estimated total deficiency as regards members</b>   |          | £ (77,142)                   |

Signature 

Date 17/12/2010

## B Company Creditors

**Note** You must include all creditors and identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Signature \_\_\_\_\_



Date 17/12/2010