

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**

For official use



To the Registrar of Companies

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)I/We (b) PHILIP LEE FCA FABRP, of LEE & COMPANY,
CROWN HOUSE, ARMLEY ROAD, LEEDS LS12 2EJ

(c) Insert date

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)

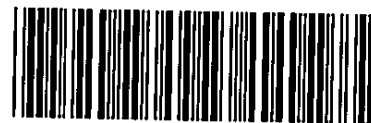
LEE & COMPANY
Chartered Accountants
Crown House, Armley Road
LEEDS LS12 2EJ
TEL 0113 247 0047
FAX 0113 247 0040

For Official Use

Liquidation Section

Post Room

THURSDAY



AWM9PQ6M

A37

23/12/2010

353

COMPANIES HOUSE

Statement of Affairs
CORPORATE TECHNOLOGY WORLD LIMITED

Statement as to affairs of

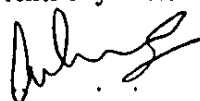
Corporate Technology World Limited

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

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.

Assets subject to floating charge

Uncharged assets

Goodwill

Office furniture and equipment

Balance at bank

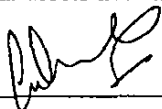
Trade debtors

Director's loan account

Book Value £	Estimated to Realise £
Nil	Nil
Nil	Nil
400	500
6,375	1,300
5,994	5,994
3,840	3,840
6,170	6,170
22,779	17,804

Estimated total assets available for preferential creditors

Signature



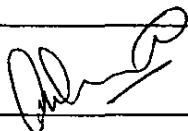
Date

17/12/2010

A1 – Summary of Liabilities

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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs	Risk & Intelligence Centre Ground Floor Ty Glas Llanishien Cardiff CF14 4ZG	68,173 70			
HM Revenue & Customs	Central Insolvency Sift Team 3NW Queens Dock Liverpool L74 4AA	25,978 73			
Benson Walker & Company	1 Bachelor Lane Horsforth Leeds LS18 5NA	528 75			
Cannon Hygiene	Northgate House Northgate White Lund Liverpool LA3 3BJ	264 15			

Signature  Date 17/12/2010