

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

6947960

(a) Insert full name of company

Name of Company
(a) Adepto Me Limited

(b) Insert full name and addresses

I/We (b)
Carolynn Jean Best
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United KingdomRichard Frank Simms
F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's affairs as at (c) 20 February 2013

Signed



Date 20 February 2013

Presenter's name,
address and reference
(if any)F A Simms & Partners Limited
Insol House
39 Station Road
Lutterworth
Leicestershire
LE17 4AP
United Kingdom

For Official Use

Liquidation Section

Post Room

FRIDAY



A239D5TF

A27

01/03/2013

#47

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **Adepto Me Limited T/A Compare Movers**

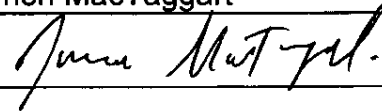
on the 20 February 2013 being a date not more than 14 days before the date of the resolution for winding up

Statement of truth

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

Full Name Simon MacTaggart

Signed



Dated

20 February 2013

Signature

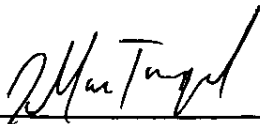


Date 20/2/2013

Adepto Me Limited T/A Compare Movers

A – Summary of Assets

Assets	Book Value	Estimated to Realise
Assets subject to fixed charge:	0	0
Assets:		
Goodwill	0	4,000
Estimated total assets available for preferential creditors		4,000

Signature 

Date 20/2/2013

A1 – Summary of liabilities

Estimated total assets available for preferential creditors (carried from page A)	4,000
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Preferential creditors:

	0	
Total Preferential Claim	<u>0</u>	
Estimated surplus as regards preferential creditors		4,000

Estimated total assets available for floating charge holders	4,000
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Debts secured by floating charges	<u>0</u>	
		0

Estimated surplus of assets after floating charges	<u>4,000</u>
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	4,000
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Total assets available to unsecured creditors

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

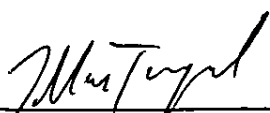
Director's Loan	16,705	
Trade Creditor	52,392	
VAT	2,361	
		<u>(71,458)</u>

Estimated (deficiency) as regards non-preferential creditors	£	(67,458)
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Issued and called up capital

Ordinary	2	(2)
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Estimated total (deficiency) as regards members	(67,460)
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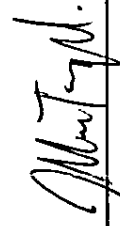
Signature 

Date 20/2/2013

B
COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
H M Revenue & Customs	Insolvency Operations, 3rd Floor NW, Queens Dock, LIVERPOOL, L74 4AF	£2,361 08			0
Havas Worldwide Digital Matrix Private Limited	4th Floor, West Wing, Adarsh Software Park, Sarjapura Outer Ring Road, BANGALORE, 560103, India	£1,680 00			0
Havas Worldwide London Limited	Cupola House, 15 Alfred Place, LONDON, WC1E 7EB	£49,265 35			0
Mr Simon MacTaggart	-	£16,704 89			0
MWB Business Exchange (Virtual Office) Ltd	Atrium Court, The Ring, BRACKNELL, Berkshire, RG12 1BW	£324 10			0
Northgate Vehicle Hire Limited	Norflex House, Allington Way, DARLINGTON, DL1 4DY	£1,122 22			0
Totals		£71,457 64			0

Signature 

Date 20/2/2013

C
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
MacTaggart Alexander Simon	4 Old Crown Cottages, SKIRMETT, Buckinghamshire, R69 6TF	Ordinary	2	£2 00

Signature MacTaggart Date 20/2/2013