

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

07091129

Name of Company

Doccom Limited

I / We

Peter Nottingham, 15 Highfield Road, Hall Green, Birmingham, B28 0EL

the liquidator(s) of the above named company attach a statement of the company affairs
as at 04 February 2015

Signed

Date 04 February 2015

Nottingham Watson Ltd
15 Highfield Road
Hall Green
Birmingham
B28 0EL

Ref N14D003/PN/PM/JM

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06/02/2015

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Doccom Limited

on the 4 February 2015 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

ABID DOREZ

Signed



Dated

04/02/15

Doccom Limited
Statement Of Affairs as at 4 February 2015

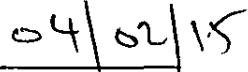
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	10,003 00	10,003 00
Estimated total assets available for preferential creditors		10,003 00

Signature



Date



Doccom Limited
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	10,003 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	10,003 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	10,003 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	10,003 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	10,003 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	10,003 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,940 00
HM Revenue & Customs - Corporation Tax	30,000 00
	32,940 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(22,937 00)
Estimated deficiency/surplus as regards creditors	(22,937 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(23,037 00)

Signature _____

Date _____



04/02/15

**Nottingham Watson Ltd.
Doccom Limited
B - Company Creditors**

Key	Name	Address	£
CD00	Barclaycard Commercial Limited	PO Box 3000, Teesdale Business Park, Stockton on Tees, TS17 6YG	2,940.31
CD01	HM Revenue & Customs - Corp Tax	CT Operations S0542, PO Box 29997, Glasgow, G70 5AB	30,000.00
2 Entries Totalling			32,940.31



Signature

**Nottingham Watson Ltd.
Doccom Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HD00	Dr Abid Dorez	15 Stonor Road, Hall Green, Birmingham, B28 0QG	0	60	0	60
HD01	Mrs Haleema Abid	15 Stonor Road, Hall Green, Birmingham, B28 0QG	0	40	0	40
2 Entries Totalling			100			

Signature

