

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

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**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

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvency S

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06/02/2015

COMPANIES HOUSE

#143

## Statement of Affairs

Statement as to affairs of

Docom Limited

on the 4 February 2015 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

ABID DOREZ

Signed



Dated

04/02/15

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Docom Limited  
Statement Of Affairs as at 4 February 2015

A - Summary of Assets

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

Signature  Date 04/02/15

Docom Limited  
Statement Of Affairs as at 4 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	10,003 00
<b>Liabilities</b>	
Preferential Creditors -	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	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
<b>Estimated total assets available for floating charge holders</b>	10,003 00
Debts secured by floating charges post 15 September 2003	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	10,003 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	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
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)</b>	(22,937 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(22,937 00)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(23,037 00)

Signature



Date

04/02/15

**Nottingham Watson Ltd.  
Docom 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.**  
**Docom 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