

The Insolvency Act, 1986
Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act, 1986

For official use

To the Registrar of Companies

19/2/2015

Company Number

07097579

Name of Company

Online Development Limited

I Donald William Harpur
of
ABC Insolvency Services Ltd
63-65 Chesterfield Road
Sheffield
S8 0RL

the Liquidator of the above named company attach a statement of the Company's affairs as at 19 February 2015.

Signed

Date: 23/9/2015

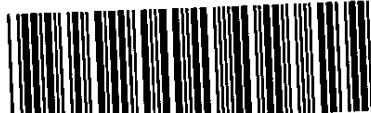
Presenter's name address and reference (if any):

Donald William Harpur
ABC Insolvency Services Ltd
63-65 Chesterfield Road
Sheffield
S8 0RL

For official use
General Section

Post room

FRIDAY



A4H63FMG
02/10/2015 #132
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of Online Development Limited

On 19 February 2015 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: Thomas Andrew Misiukanis

Signed:



Date: 19 February 2015

A - Summary of Assets

	Book Value £	Estimated to Realise £
Assets		
Director's Loan Accounts	60,417	10,000
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Estimated total assets available for preferential creditors	60,417	10,000
Signature: 	Date: 19 February 2015	
	60,417	10,000

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	10,000
Liabilities		
Preference creditors	£	-
Estimated deficiency/surplus as regards preference creditors	£	10,000
Estimated prescribed part of net property where applicable (to carry forward)	£	-
Estimated total assets available for floating charge holders	£	10,000
Debts secured by floating charges	£	-
Estimated deficiency/surplus of assets after floating charges	£	10,000
Estimated prescribed part of net property where applicable (brought down)	£	-
Total assets available to unsecured creditors	£	10,000
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(81,500)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(71,500)
Shortfall to floating charge holders (brought down)	£	-
Estimated deficiency/surplus as regards creditors issued and called up capital	£	(71,500) (100)
Estimated total deficiency/surplus as regards members	£	(71,600)

Signature:



Date: 19 February 2015

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: 19 February 2013