

**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

23/2/2015

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:

23/2/2015

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



A28

\*A4H63FMG\*

02/10/2015

#132

COMPANIES HOUSE

## **Statement of Affairs**

Statement as to affairs of **Online Development Limited**

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On 19 February 2015 being a date not more than 14 days before 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: 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: 	60,417	10,000
Date: 19 February 2015		

## A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	10,000
<b>Liabilities</b>		
Preferential creditors	£	-
Estimated deficiency/surplus as regards preferential 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)	(100)
Estimated total deficiency/surplus as regards members	£	(71,600)

Signature:



Date: 19 February 2015

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**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.

[illegible]

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Date: 19 February 2015