

Rule 4.34 - CVL

The Insolvency Act 1986

S95/99

Statement of Company's
Affairs
Pursuant to section 95/99 of
the Insolvency Act 1986

To the Registrar of Companies

For Official Use

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Company Number

07116036

Insert full name of
company

Name of Company

iDoctor Limited

Insert full name and address

~~I/We~~ Stuart Garner
94 New Walk
Leicester
LE1 7EA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 15 August 2012

Signed

Date

17.8.12

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

I0000
iDoctor Limited

Stuart Garner
G2 Advisory Limited
4 Spinney Meadow
94 New Walk
Leicester
LE1 7EA

For Official Use

Liquidation Section

Post Room

FRIDAY



A1GHUN16

A24

31/08/2012

#164

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

iDoctor Limited

on the 15 August 2012 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

DR S A BOXHARI

Signed



Dated

15.8.12

iDoctor Limited
Statement Of Affairs as at 15 August 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
Assets subject to fixed charge:			
Book Debts	16,784 07	16,784 07	
Absolute Invoice Finance Ltd		(11,849 77)	
		4,934 30	4,934 30
Assets subject to floating charge:			
Uncharged assets:			
Goodwill	8,264.00		NIL
Furniture & Equipment	12,417 00		NIL
Cash in Hand	7,000 00		7,000 00
Estimated total assets available for preferential creditors			11,934.30

Signature



Date

iDoctor Limited
Statement Of Affairs as at 15 August 2012

A1 - Summary of Liabilities

		Estimated to Realise £
<hr/>		
Estimated total assets available for preferential creditors (Carried from Page A)		11,934.30
Liabilities		
Preferential Creditors -		NIL
Estimated deficiency/surplus as regards preferential creditors		11,934 30
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		11,934 30
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of 4,934 30		
Estimated total assets available for floating charge holders		11,934 30
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		11,934 30
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		11,934 30
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	200 00	
HSBC Bank plc	14,652 37	
HMRC (VAT)	150,119 00	
		164,971 37
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(153,037 07)
Estimated deficiency/surplus as regards creditors		(153,037 07)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(153,137 07)

Signature



Date

G2 Advisory Limited
iDoctor Limited
B - Company Creditors

Key	Name	Address	£
CH00	H M Revenue & Customs (VAT)	National Insolvency Unit, 3rd Floor North West, Queens Dock, Liverpool, L74 4AA	150,119.00
CH03	HSBC Bank plc	127 High Street, Hounslow, Middx, TW3 1QP	14,652.37
CT00	T Mobile	Head Office, Hatfield Business Park, Hatfield, Hertfordshire, AL10 9BW	200.00
3 Entries Totalling			164,971.37

Signature



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15 August 2012 09 02