

Rule 4.34 - CVL

The Insolvency Act 1986

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

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07116036

Name of Company

Insert full 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)10000
iDoctor Limited
Stuart Garner
G2 Advisory Limited
4 Spinney Meadow
94 New Walk
Leicester
LE1 7EAFor 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 BOKHARI

Signed



Dated

15.8.12

iDoctor Limited
Statement Of Affairs as at 15 August 2012

A - Summary of Assets

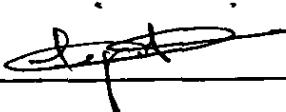
Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	16,784.07	16,784.07
Absolute Invoice Finance Ltd		(11,849.77)
		4,934.30
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	8,264.00	NIL
Furniture & Equipment	12,417.00	NIL
Cash in Hand	7,000.00	7,000.00
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 £
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) Based on floating charge assets of 4,934.30	NIL
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 Totalalling			164,971.37

Signature

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15 August 2012 09 02