

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

07238589

Name of Company

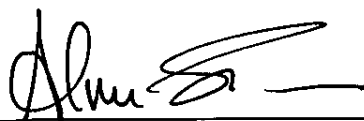
Project-Video Limited

I / We

Alan Simon, Langley House, Park Road, London, N2 8EY

the liquidator(s) of the above named company attach a statement of the company affairs
as at 12 January 2015

Signed



Date 12 January 2015

Accura Accountants Business Recovery
Langley House
Park Road
London
N2 8EY

Ref P0775/AS/RS/TD/MA/NS/SC

Software Supplied by Turnkey Computer Technology Limited Glasgow

Turnaround Ltd

For Official Use

Insolvency Section

Post Room

THURSDAY



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A15

15/01/2015

#232

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Project-Video Limited

on the 12 January 2015 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

IAN DAVID HAYWOOD

Signed




Dated

12/1/15

Project-Video Limited
Statement Of Affairs as at 12 January 2015

A - Summary of Assets


Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets:		
Cash In Hand Re Statement of Affairs	3,526 62	3,526 62
Fixtures and Fittings	1,012 00	NIL
Computer Equipment	1,006 00	NIL
Proceeds from Sale of Transit Connect	400 00	400 00
Estimated total assets available for preferential creditors		3,926 62

Signature  Date 24/1/15

Project-Video Limited
Statement Of Affairs as at 12 January 2015

A1 - Summary of Liabilities


	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,926 62
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,926 62
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 3,926 62
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,926 62
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,926 62
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,926 62
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500 00
HM Revenue & Customs (PAYE)	1,080 33
HM Revenue & Customs (VAT)	1,685 14
HM Revenue & Customs (Corporation Tax)	7,204 00
	<u>10,469 47</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(6,542 85)
Estimated deficiency/surplus as regards creditors	<u>(6,542 85)</u>
Issued and called up capital	
Ordinary Shares	1 00
Estimated total deficiency/surplus as regards members	<u>1 00</u> <u>(6,543 85)</u>

Signature  Date 12/1/15

Accura Accountants Business Recovery Turnaround Ltd
Project-Video Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs (VAT)	Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool L75 1AD	1,685 14
CH01	HM Revenue & Customs (CT)	CT OPS Merthyr Tydfil 2, Government Buildings, Castle Street, Merthyr Tydfil, CF47 8AA	7,204 00
CH02	Carole Haywood	63 Foxglove Road, Rush Green, Essex, RM7 0YW	500 00
CI00	HM Revenue & Customs (PAYE)	Enforcement Office, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	1,080 33
RH00	Mr Ian David Haywood	63 Foxglove Road, Rush Green, Essex, RM7 0YW	0 00
5 Entries Totalling			10,469.47

Signature

 12/1/15

Accura Accountants Business Recovery Turnaround Ltd
 Project-Video Limited
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Mr Ian David Haywood	63 Foxglove Road, Rush Green, Essex, RM7 0YW	0	1	0	1
1 Entries Totalling						1

Signature *Haywood* *12/1/15*