

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**

07335090

Name of Company

E Link Technology Limited

I / We  
Paul Howard Finn  
Tong Hall  
Tong  
West Yorkshire  
BD4 0RR

Michael Field  
Tong Hall  
Tong  
West Yorkshire  
BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 28 November 2011

Signed



Date 28 November 2011

Finn Associates  
Tong Hall  
Tong  
West Yorkshire  
BD4 0RR

Ref ELI1370/PHF/MF/JAWF/JH

**For Official Use**

Insolvency Section

Post Room

SATURDAY



\*AG4Z8ZRR\*

A42

03/12/2011

154

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

E.Link Technology Limited

on the 28 November 2011 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

NIGEL BRUCE CAMPBELL

Signed



Dated

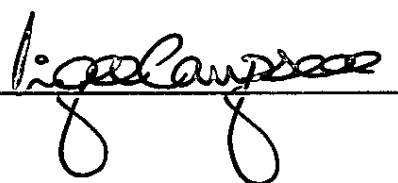
28<sup>th</sup> November 2011.

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E.Link Technology Limited  
Statement Of Affairs as at 28 November 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Contribution to costs	2,500 00	2,500 00
<b>Estimated total assets available for preferential creditors</b>		<b>2,500 00</b>

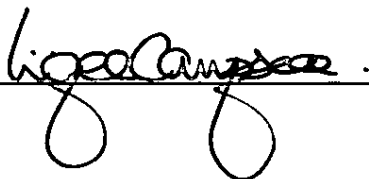
Signature  Date 28.11.2011.

E.Link Technology Limited  
Statement Of Affairs as at 28 November 2011

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	2,500 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	2,500 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u>
	2,500 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	<u>2,500 00</u>
Debts secured by floating charges post 15 September 2003	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	2,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	2,500.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,022 00
Directors	38,631 00
Santander Plc	8,905 00
HM Revenue & Customs	7,781 00
	<u>59,339 00</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(56,839 00)
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(56,839 00)</u>
Issued and called up capital	
Ordinary Shareholders	300 00
	<u>300 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(57,139 00)</u>

Signature



Date

28.11.2011.

**Finn Associates  
E.Link Technology Limited  
B - Company Creditors**

Key	Name	Address	£
CC00	Ian Carluke	11 Grove Avenue, Newcastle Upon Tyne, NE3 1ND	2,250 00
CF00	Forum Marketing Ltd	14 Lansdowne Terrace, Gosforth, Newcastle Upon Tyne, NE3 1HN	553 34
CH00	HMRC Debt Management & Banking	2nd Floor Queens Moat House, 22 St Edwards Way, Romford, Essex, RM1 4LQ	4,154 14
CH01	HMRC	Enforcement & Insolvency, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	3,626 97
CH02	Ken Hill	7 Clarendon Mews, Brunton Lane, Newcastle Upon Tyne, NE3 5ED	38,631 22
CL00	Longhirst Hall	1/2a Burn Hall, Tollerton Road, Huby, York, YO61 1JB	1,218 57
CS00	Santander UK	Business Banking, 301 St Vincent Street, Glasgow, G2 5NT	8,905 08
<b>7 Entries Totalling</b>			<b>59,339.32</b>

Signature

*Lisa Campbell*

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28 November 2011 12:00