

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**

07479491

Name of Company

Cam-Sci Limited

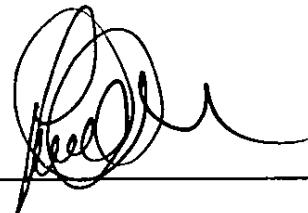
**I/ We**

Mary Anne Currie-Smith, Unit 3a, Crome Lea Business Park, Madingley Road, Cambridge, CB23 7PH

Louise Donna Baxter, The Old Exchange, 234 Southchurch Road, Southend on Sea, Essex, SS1 2EG

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 09 February 2015

Signed



Date 09 February 2015

Begbies Traynor (Central) LLP  
The Old Exchange  
234 Southchurch Road  
Southend on Sea  
SS1 2EG

Ref CA424CVL/MACS/LDB/JXH/CXG

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Insolvency Section | Post Room

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A15 14/02/2015 #215  
COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Cam-Sci Limited

on the 9 February 2015 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

DAVID LUPSON

Signed

DAVID LUPSON

Dated

9/2/15

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Cam-Sci Limited  
Statement Of Affairs as at 9 February 2015

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>		
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature



Date 9/2/15

Cam-Sci Limited  
Statement Of Affairs as at 9 February 2015

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
CAM-SCI Knowledge Economy Development Li	42,197 00
H M Revenue & Customs (Corporation Tax)	1,414 00
	43,611 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(43,611 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(43,611 00)</b>
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(43,613 00)</b>

Signature W. H. Green Date 9/2/15

**Begbies Traynor (Central) LLP**  
**Cam-Sci Limited**  
**A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CC00	Cam-Sci Knowledge Economy Dev Limited 10 Millington Road Cambridge CB3 9HP	43,611.00
CH00	HM Revenue & Customs (VAT) 5th Floor Regian House James Street Liverpool L75 1AD	0.00
CH01	HM Revenue & Customs (Corporation Tax) 3rd Floor Euston Tower 286 Euston Road London NW1 3UQ	1,414.00
<b>3 Entries Totalling</b>		<b>45,025.00</b>

@ - Denotes associate creditor

Signature



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