

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

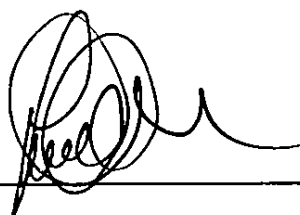
I/ We

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

For Official Use

Insolvency Section

Post Room

SATURDAY



A418C703

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

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name DAVID LUPSON

Signed 

Dated 9/2/15

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

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:


Estimated total assets available for preferential creditors NIL

Signature  Date 9/2/15

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

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
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
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(43,611 00)
Estimated deficiency/surplus as regards creditors		(43,611 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(43,613 00)

Signature  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
3 Entries Totalling		45,025.00

@ - Denotes associate creditor

Signature

