

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**

07520258

Name of Company

Satellite System Care Limited

I / We

Alexander Kinninmonth  
 Highfield Court, Tollgate  
 Chandlers Ford  
 Eastleigh  
 Hampshire, SO53 3TZ

David James Green  
 Highfield Court, Tollgate  
 Chandlers Ford  
 Eastleigh  
 Hampshire, SO53 3TZ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 25 September 2012

Signed


 Date 25 September 2012

RSM Tenon Recovery  
 Highfield Court, Tollgate  
 Chandlers Ford  
 Eastleigh  
 Hampshire, SO53 3TZ

Ref 5525223/ASK/DG/RW/KK

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THURSDAY	
A29	*A1ICLXQ3*
	27/09/2012
	#320
	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Satellite System Care Limited

on the 25 September 2012 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 MICHAEL BRUCE

Signed Bruce

Dated 25 September 2012

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Satellite System Care Limited  
Statement Of Affairs as at 25 September 2012

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

Signature Bruce Date 25/09/12

Satellite System Care Limited  
Statement Of Affairs as at 25 September 2012

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 -	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	15,642 00
Directors	28,600 00
HM Revenue & Customs	21,000 00
	65,242 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>(65,242 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(65,242 00)</b>
Issued and called up capital	
Ordinary Shareholders	5 00
	5 00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(65,247 00)</b>

Signature Bruce Date 25/09/12

**RSM Tenon Recovery**  
**Satellite System Care Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bulpitt Crocker Taxation Ltd	Burlington House, Old Christchurch Road, Bournemouth, BH1 2HZ	1,286 00
CB01	Borough of Poole	Rates Department, PO Box 722, Civic Centre, Poole, BH15 2YE	3,448 00
CB02	British Gas	Spinneyside, Penman Way, Grove Park, Leicester, LE19 1SZ	877 00
CB03	Mike Bruce	Satellite System Care Ltd, Latimer House, 44-46 High Street, Poole, Dorset, BH15 1BT	13,250 00
CC00	Certegy Limited	Floor 1, Tricorn House, 51-53 Hagley Road, Edgbaston, B16 8TU	72 00
CC01	Corona Energy	Edward Hyde Building, 38 Clarendon Road, Watford, WD17 1JW	1,486 00
CD00	Daisy Communications	Daisy House, Lindred Road Industrial Park, Nelson, Lancs, BB9 5SR	3,645 00
CG00	Glastonbury Spring Water	Park Corner Farm, Park Corner, Glastonbury, BA6 8JY	115 00
CH02	HM Revenue & Customs (PAYE)	Euston Tower, 286 Euston Road, NW1 3UH	21,000 00
CM00	Minster Property Management	7 The Square, Wimborne, Dorset, BH21 1JA	4,113 00
CT00	Thomas Eggar Solicitors	Belmont House, Station Way, Crawley, RH10 1JA	600 00
CW00	Dan Weir	Satellite System Care Ltd, Latimer House, 44-46 High Street, Poole, Dorset, BH15 1BT	15,350 00
<b>12 Entries Totalling</b>			<b>65,242.00</b>

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**RSM Tenon Recovery**  
**Satellite System Care Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr M Bruce	Satellite System Care Ltd, Latimer House, 44-46 High Street, Poole, Dorset, BH1 0	2	0	2	2
HP00	Mr A Pattison	Satellite System Care Ltd, Latimer House, 44-46 High Street, Poole, Dorset, BH1 0	2	0	2	2
HW00	Mr D Weir	Satellite System Care Ltd, Latimer House, 44-46 High Street, Poole, Dorset, BH1 0	1	0	1	1
<b>3 Entries Totalling</b>					<b>5</b>	

Signature



Page 1 of 1