

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] [] [] [] [] []

To the Registrar of Companies

Company Number

07580967

Name of Company

(a) Insert full name of
company

(a) Electric Hummingbird Limited

(b) Insert full name(s)
and address(es)I/We (b) Jonathan Sinclair FCA FABRP of Sinclair Harris, 46 Vivian Avenue, Hendon Central, London, NW4 3XP

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs
as at (c) 7 January 2015

Signed



Date

7 January 2015

Presenter's name,
address and reference (if
any)

Ref JS/ElectricHummingbird/5

46 Vivian Avenue,
Hendon Central,
London NW4 3XP

For Official Use

Liquidation Section

Post Room

FRIDAY



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09/01/2015

#11

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of
ELECTRIC HUMMINGBIRD LIMITED
Company Number - 07580967

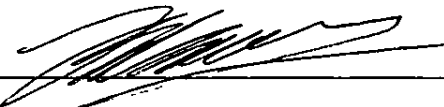
on the 7 January 2015 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

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

Full name Robert McCardle

Signed



Dated

7 January 2015


Electric Hummingbird Limited
Directors' Estimated Statement of Affairs as at 7 January 2015

APPENDIX A

<u>Unsecured Assets</u>	<u>Notes</u>	<u>Book Value</u>	<u>Estimated to Realise</u>
Certain Intellectual Property	6	Nil	£2,700
Office and Computer Equipment		£5,921	£3,300
Debtors		£79,360	£30,000
		<u>£85,281</u>	<u>£36,000</u>
<u>Less unsecured creditors</u>			
HM Revenue & Customs (CT)			£29,694
HM Revenue & Customs (PAYE/NI)			£1,900
Barclays Bank Plc			£23,000
Rob McCardle - Director			£55,000
Other Unsecured Creditors			<u>£10,464</u>
			(£120,058)
Deficiency as per creditors			<u>(£84,058)</u>
Issued and paid up share capital			£102
Deficiency as creditors and shareholders			<u><u>(£84,160)</u></u>

Notes

- 1 The information contained within this Statement of Affairs is based upon details provided by the Director
- 2 The inclusion of any claim does not constitute an admittance of the debt All claims are subject to formal adjudication
- 3 The Statement of Affairs is subject to costs and expenses
- 4 No provision has been made for staff claims
- 6 Valuations were by Edward Symmons LLP, Specialist Insolvency Valuers and Auctioneers


 ROB MCCARDLE

Schedule of Creditors as at 7 January 2015

Unsecured Creditors

Name	Address 1	Address 2	Address 3	Address 4	Address 5	Address 6	Reference	Amount
Bardays Bank Plc	12 Station Approach	Gerrards Cross	Buckinghamshire	SL9 8PP			20-02-06 13109275	£ 23,000 00
HM Revenue & Customs	Insolvency Claims Handling Unit		Benton Park View	Longbenton	Newcastle upon Tyre	NE98 1ZZ	(Ref 455 33403 11178)	
HM Revenue & Customs (CT)							(Ref 455 33403 11178)	£ 29,694 20
HM Revenue & Customs (CT)	Accounts Office Shipley	Victoria Street	Bradford	West Yorkshire	BD98 8AA		(Ref 455 33403 11178)	
HM Revenue & Customs (PAYE/NI)	East Herts, West Essex Office Area	Southgate	Stevenage	Herts	SG1 1HL		(Ref 475/RA 58039)	£ 1,900 00
HM Revenue & Customs (PAYE/NI)	St Mungos Road	Cumbernauld	Glasgow	G67 1YZ			(Ref 475/RA 58039)	
HM Revenue & Customs (VAT)	VAT Controller	VAT Central Unit	BX5 5AT				(Ref 113515062)	£ 9,964 00
Rob McCardle	3 The Meads	Park Road	Stokes Poges	Slough	SL2 4PA			£ 55,000 00
Peter Cocoran	2 Proffits Lane	Helsby	Frodsham	Cheshire	WA6 9JX			£ 500 00
								£ 120,058 20

7/1/15



PETER MCCARDLE