Form 4.20

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

Company Number

07710265

Name of Company

Bluehenge Limited

~~I~~/ We

Paul Howard Finn, Tong Hall, Tong, West Yorkshire, BD4 0RR

James David Robinson, Tong Hall, Tong, West Yorkshire, BD4 0RR

the liquidator(s) of the above named company attach a statement of the company affairs as at 27 March 2015

Signed _____ Date 27 March 2015

Finn Associates
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref BLU1478/PHF/JDR/JAWF

Insc

WEDNESDAY

A45UEUNM
A24 22/04/2015 #23
COMPANIES HOUSE

Rule 4 34-CVL

Form 4 19

Statement of Affairs

Statement as to affairs of

Bluehenge Limited

on the 27 March 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 NICHOLAS PETER GEORGE

Signed N. G

Dated 27/3/2015

SA

QIQ

Q44LNOQ1
04/04/2015
COMPANIES HOUSE

#70

Bluehenge Limited
Statement Of Affairs as at 27 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Contibution to Costs		6,000 00
Estimated total assets available for preferential creditors		6,000.00

Signature N. [illegible] Date 27/3/2015

Bluehenge Limited
Statement Of Affairs as at 27 March 2015

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,000.00
Liabilities		
Preferential Creditors:-		
Employee Arrears/Hol Pay	6,787.00	
		6,787.00
Estimated deficiency/surplus as regards preferential creditors		(787.00)
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		
		NIL
		(787 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(787.00)
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		(787 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(787.00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	31,764 00	
Directors	25,000 00	
HM Revenue & Customs	74,402 00	
		131,166.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(131,953.00)
Estimated deficiency/surplus as regards creditors		(131,953 00)
Issued and called up capital		
Ordinary Shareholders	100 00	
		100 00
Estimated total deficiency/surplus as regards members		(132,053 00)

Signature _____ Date _____

Bluehenge Limited
B - Company Creditors

Key	Name	Address	£
CC00	C's Cleaning	1 Old Stratford Business Park, Falcon Drive, Milton Keynes, MK19 6FG	410.00
CD00	DMC Software Solutions	Isis Way, Minerva Business Park, Lynch Wood, Peterborough, PE2 6QR	1,401.00
CF00	4Com plc	Loewy House, 11 Enterprise Way, Aviation Park West, Christchurch, Dorset, BH23 6EW	191.00
CH00	HMRC	Insolvency & Enforcement, Durrington Bridge House, Barrington Road, Worthing, BN12 4SE	58,000 00
CH01	HMRC	RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE981ZZ	16,402 00
CH02	Hornbeam	13 Furzton Lake, Shirwell Crescent, Furzton, Milton Keynes, MK4 1GA	2,429 00
CN00	Network	165 Bath Road, Slough, Berkshire, SL1 4AA	198.00
CO00	Online Mechanics	Pannone Corporate, 378-380 Deansgate, Manchester, M3 4LY	3,000 00
CO01	Zoe O'Gorman	8 Diddington, Bletchley, Milton Keynes, MK2 3EB	3,053.00
CR00	RH International Limited	355A Barking Road, East Ham, London, E6 1LA	20,000.00
CS00	Sage 50	Sage UK Ltd, North Park, Newcastle upon Tyne, NE13 9AA	1,565.00
CS01	72 Point	Media Centre, Emma-Chris Way, Abbey Wood Park, Filton, Bristol, BS34 7JU	560 00
CS02	Daniels Silverman	203-212 Queens Dock, Commercial Centre, Norfolk Street, Liverpool, L1 0BG	1,364.00
CT00	Tickford Security	55A Chicheley Street, Newport Pagnell, MK16 9AP	348 00
CT01	The Cooler Co	The Warehouse, Knuston Home Farm, Irchester, Northampton, NN29 7EX	298 00
CW00	Sophie Ward	30 Fyne Drive, Leighton Buzzard, LU7 2YQ	3,734 00
CZ00	Stephen W Wigg	c/o Sovereign Court, 230 Upper Fifth Street, Milton Keynes, MK9 2HR	25,000 00
17 Entries Totalling			**137,953.00**