

**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

07710265

Name of Company

Bluehenge Limited

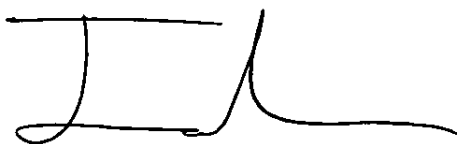
X1 We

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



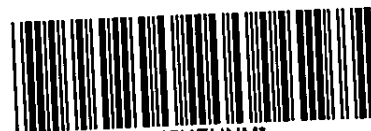
Date 27 March 2015

Finn Associates
Tong Hall
Tong
West Yorkshire
BD4 0RR

Ref BLU1478/PHF/JDR/JAWF

Inso

WEDNESDAY



A24 *A45UEUNM* 22/04/2015 #23
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Bluehenge Limited

on the 27 March 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

NICHOLAS PETER GEORGE

Signed

N. P. 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 £
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Contribution to Costs 6,000 00

Estimated total assets available for preferential creditors 6,000.00

Signature

N. O

Date

27/3/2015

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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 _____

1. Introduction

The purpose of this study is to investigate the effects of various factors on the growth of a certain plant species.

The study was conducted in a controlled environment over a period of six months.

The results of the study show that the growth of the plant is significantly affected by the amount of light and water it receives.

It was found that the plant grows best when it receives 12 hours of light per day and 100 ml of water per day.

The study also found that the growth of the plant is not significantly affected by the temperature of the environment.

These findings suggest that the growth of the plant is primarily determined by the amount of light and water it receives.

Further research is needed to determine the optimal conditions for the growth of this plant species.

The study was funded by the National Science Foundation and the Department of Agriculture.

The authors would like to thank the following individuals for their assistance in the study:

Dr. John Doe, Dr. Jane Smith, and Dr. Robert Johnson.

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	569.00
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

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry, no matter how small, should be recorded to ensure the integrity of the financial data. This includes not only sales and purchases but also expenses and income.

The second part of the document provides a detailed breakdown of the company's financial performance over the last quarter. It includes a comparison of actual results against budgeted figures, highlighting areas of both strength and weakness. The analysis shows that while sales were slightly below target, operating expenses were well-controlled, leading to a marginally better profit than expected.

The third part of the document outlines the company's strategic goals for the upcoming year. It focuses on increasing market share through targeted marketing campaigns and improving operational efficiency by streamlining processes. The management team is committed to these goals and believes that with the right resources and execution, the company can achieve significant growth.

Finally, the document concludes with a summary of the key findings and recommendations. It reiterates the need for continuous monitoring and reporting to stay on track with the strategic plan. The management team is confident in the company's ability to overcome challenges and achieve its long-term vision.