

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

07710265

Name of Company

Bluehenge Limited

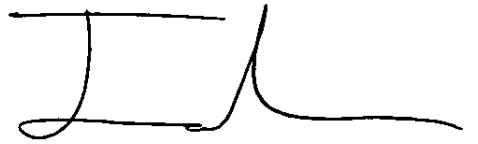
 We

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

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A24	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. G.

Dated

27 / 3 / 2015

SA
QIQ

Q44LNOQ1
04/04/2015
COMPANIES HOUSE

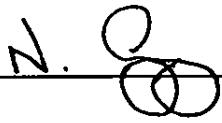
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Bluehenge Limited
Statement Of Affairs as at 27 March 2015

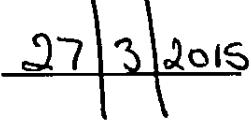
A - Summary of Assets

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



Date



$$\sin^2 \theta_W = \frac{1}{2} \left(1 + \frac{m_b^2}{m_t^2} \right) \quad \text{and} \quad \frac{m_b^2}{m_t^2} = \frac{1 - \sin^2 \theta_W}{2 \sin^2 \theta_W}$$

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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
	<u>6,787.00</u>
Estimated deficiency/surplus as regards preferential creditors	<u>(787.00)</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
	<u>(787.00)</u>
Estimated prescribed part of net property where applicable (to carry forward)	
Estimated total assets available for floating charge holders	<u>(787.00)</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>(787.00)</u>
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	<u>(787.00)</u>
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
	<u>131,166.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(131,953.00)</u>
Estimated deficiency/surplus as regards creditors	<u>(131,953.00)</u>
Issued and called up capital	
Ordinary Shareholders	100.00
	<u>100.00</u>
Estimated total deficiency/surplus as regards members	<u>(132,053.00)</u>

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, Durrington Road, Worthing, BN12 4SE	58,000.00
CH01	HMRC	RM BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE981ZZ	16,402.00
CH02	Hombeam	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-Chns 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, Knutson 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

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