

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

07860469

Name of Company

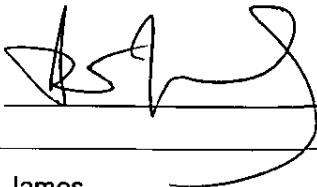
Smart Card Technologies Ltd

I / We

Alisdair J Findlay, Saxon House, Saxon Way, Cheltenham, GL52 6QX

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

Signed



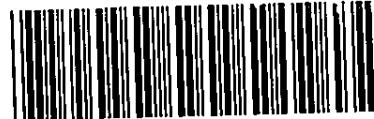
Date 27 January 2015

Findlay James
 Saxon House
 Saxon Way
 Cheltenham
 GL52 6QX

Ref SMART03/AJF/JW

For Official Use
 Insolvency Section | Post Room

TUESDAY
 A11



A40G4GDK
 03/02/2015
 COMPANIES HOUSE

#22

Statement of Affairs

Statement as to affairs of

Smart Card Technologies Ltd

on the 27 January 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

Peter Hesketh.

Signed

Peter Hesketh

Dated

27/01/2015

Smart Card Technologies Ltd
Statement Of Affairs as at 27 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge:		
Uncharged assets· Director's Loan Account	13,026 52	Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



Date

27/01/15

Smart Card Technologies Ltd
Statement Of Affairs as at 27 January 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
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)	
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	74,377 11
Banks/Institutions	3,515 58
HMRC - Corporation Tax	1,614 80
HMRC - VAT	5,839 00
	85,346 49
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(85,346 49)
Estimated deficiency/surplus as regards creditors	(85,346 49)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(85,347 49)

Signature

Date 27/01/15

Findlay James
Smart Card Technologies Ltd
B - Company Creditors

Key	Name	Address	£
CB00	Buchanan Mcpherson	2 Portland Place, Hamilton, South Lanarkshire, ML3 7JU	980 40
CC00	Company Cards	Worsley Brow, St Helens, Merseyside, WA9 3EZ	1,655 68
CD00	Deben Print Ltd	1 Bailey Close, Ipswich, Suffolk, IP2 0UD	5,176 80
CD01	Druces LLP	Re DZ Card (Thailand) Limited, Salisbury House, London Wall, London, EC2M 5PS	0 00
CD02	DZ Card (Thailand) Limited	139 Bangplee Industrial Estate Moo 17, Bagna-Trad Rd, Bangsaothong, Samutprakan 10540, Thailand	28,274 60
CH00	HM Revenue & Customs (VAT)	Insolvency Claims Handling Unit (ICHU), Benton Park View, Longbenton, Newcastle, NE98 1ZZ	5,839 00
CH01	HM Revenue & Customs (CT)	PO Box 29997, Glasgow, G70 5AB	1,614 80
CH02	Hsbc Bank Plc	5 Moor Street, Ormskirk, Lancashire, L39 2AB	3,515 58
CH03	Hitachi Capital (UK) Plc	Hitachi Capital House, Thorpe Road, Staines Upon Thames, Surrey, TW18 3HP	0 00
C100	HM Revenue & Customs (PAYE/NI)	ICHU, Room BP2302, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	0 00
C101	HM Revenue & Customs (PAYE/NI)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	0 00
CR00	Ras Plastic Cards Ltd	2 Appin Road, Argyle Industrial Estate, Wirral, Merseyside, CH41 9HH	1,488 90
CS00	STC Europe Limited	Unit B, Hawks Hill Lane, Bredgar, Kent, ME9 8HE	28,521 36
CT00	TNT	Railway Street, Ramsbottom, Lancashire, BL0 9AL	8,279 37
RP00	Peter Hesketh	88 Durham Drive, Bucksshaw Village, Preston, Lancashire, PR7 7AY	0 00
15 Entries Totalling			85,346.49