

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**

To the Registrar of Companies

For Official Use

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Company Number

07959162

Name of Company

Turbo Consultancy Limited

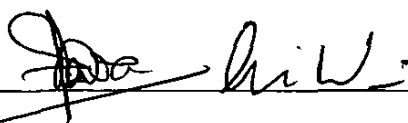
I / We

Peter O'Hara, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

Simon Weir, Wesley House, Huddersfield Road, Birstall, Batley, West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 February 2014

Signed



Date 14 February 2014

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref T305/POH/SW

Software Supplied by Turnkey Computer Technology Limited Glasgow

Insolvent

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A321JSKF

A10 19/02/2014

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COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

Statement as to affairs of

Turbo Consultancy Limited

on the 14 February 2014 the date of the resolution for winding up

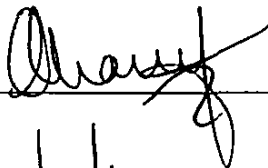
Statement of truth

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

Full Name

ANDLEEB HANIF

Signed



Dated

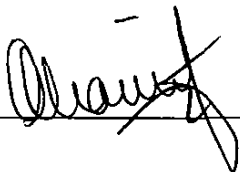
14/02/14

Turbo Consultancy Limited
Statement Of Affairs as at 14 February 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets.		
Cash in Hand	3,600 00	3,600 00
Estimated total assets available for preferential creditors		3,600 00

Signature



Date

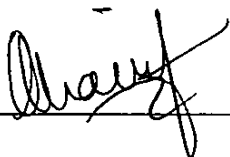
14/02/14

Turbo Consultancy Limited
Statement Of Affairs as at 14 February 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,600 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 3,600 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u> 3,600 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	3,600 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 3,600 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	3,600 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	30,128 00
Directors	3,600 00
Banks/Institutions	4,000 00
PAYE / NIC	47,013 00
VAT	55,000 00
	<u>139,741 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(136,141 00)
Estimated deficiency/surplus as regards creditors	<u>(136,141 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(136,142 00)</u></u>

Signature



Date

14/02/14

O'Hara & Co
Turbo Consultancy Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	Barclays Bank Albion Street Leeds	4,000 00
CH00	HM Revenue & Customs Castle House Lisbon Street Leeds LS1 4AD	47,013 00
CH01	HM Revenue & Customs Queens Dock Liverpool,L74 4AF	55,000 00
CH02	Mrs Hanif 171 Street Lane Leeds LS8 1AA	3,600 00
CJ00	Emma Jaquiss c/o Leeds Count Court The Courthouse 1 Oxford Row Leeds LS1 3BG	1,200 00
CL00	Leeds City Council Revenues Service PO Box 60 Leeds LS2 8JR	21,428 00
CN00	N Power Po Box 583 Hull HU5 1YU	7,500 00
7 Entries Totalling		139,741 00

@ - Denotes associate creditor

Signature

