

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**

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

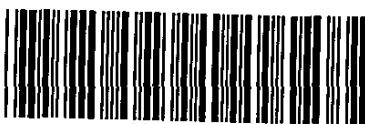
Signed

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

Insolven	<b>For Official Use</b>
WEDNESDAY	
A10	*A321JSKF*
	19/02/2014
	#108
	COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Turbo Consultancy Limited

on the 14 February 2014 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

ANDEEB HANIF

Signed

ANDEEB HANIF

Dated

14/02/14

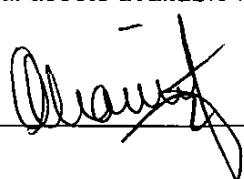
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Turbo Consultancy Limited  
Statement Of Affairs as at 14 February 2014

A - Summary of Assets

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

Signature



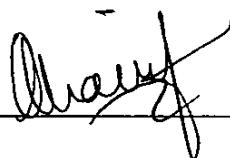
Date 14/02/14

Turbo Consultancy Limited  
Statement Of Affairs as at 14 February 2014

A1 - Summary of Liabilities

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

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
<b>7 Entries Totalling</b>		<b>139,741 00</b>

@ - Denotes associate creditor

Signature

