

The Insolvency Act 1986

Statement of Company's Affairs

Pursuant to section 95/99 of the Insolvency Act 1986

S.95/99

To the Registrar of Companies

For Official Use

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Company Number

07966161

(a) Insert full name of company

Name of Company
Virtual Thinking Limited

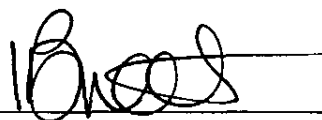
(b) Insert full name and addresses

I
Isobel Susan Brett
Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY

(c) Insert date

the liquidator of the above-named company attaches a statement of the company's affairs as at 20 March 2015

Signed



Date

24 March 2015

Presenter's name, address and reference (if any)

Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY
ISB/LW/Z2500

For Official Use

Liquidation Section

Post Room

FRIDAY



A442RXB5

A04

27/03/2015

#125

COMPANIES HOUSE

Statement of Affairs

Virtual Thinking Limited

Statement as to affairs of Virtual Thinking Limited

on the 20 March 2015 being a date not more than 14 days before 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

ANDREW PAUL LARSON

Signed



Dated

20/3/15

VIRTUAL THINKING LIMITED

Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to fixed charge

0

0

Assets

Computer Equipment

1,538

120

Stock

1,500

NIL

**Estimated total assets available for preferential
creditors**

120

Signature 

Date 20/3/15

VIRTUAL THINKING LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		120
Preferential creditors.		
Employees' Claims	423	
Total Preferential Claim		423
Estimated deficiency / surplus as regards preferential creditors		(303)
 Estimated total assets available for floating charge holders		 (303)
Debts secured by floating charges		
	0	0
Estimated deficiency/surplus of assets after floating charges		(303)
		NIL
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Accountants	120	
Bank	1,033	
Directors Loan Account	15,000	
Employees' Claims	860	
Trade Creditors	74,328	(91,341)
Estimated surplus / deficiency as regards non-preferential creditors		(91,644)
Issued and called up capital		
Ordinary	100	(100)
Estimated total deficiency / surplus as regards members		(91,744)

Signature



Date

20/3/15

**VIRTUAL THINKING LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Andrew Larkam		£15,000 00			0
Barclay Bank Plc	3 Beckenham Road, Beckenham, Kent, BR3 4ES	£1,033 28			0
Beta Distribution Plc	2 Quebec Wharf, 14 Thomas Road, London, E14 7AF	£639 34			0
Chiltern IT	Oxford Road, Gerrards Cross, Buckinghamshire, SL9 7BB	£63 13			0
DHL Express	PO Box 524, Hounslow, Middlesex, TW3 9LP	£11,000 00			0
HM Revenue & Customs	VAT Operations Insolvency, Region House, James Street, Liverpool, L75 1AN	£0 00			0
HM Revenue & Customs	Insolvency & Securities Section, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	£0 00			0
Neteven	190 Avenue Jean Jaures, 75019 Paris, France	£3,910 01			0
P2P	Unit 8A Festival Way, Festival Leisure Park, Basildon, Essex, SS14 3WB	£56,814 39			0
PF Whitehead Transport Services Ltd	PF Whitehead Trading Park, 4 Coomber Way, Croydon, CR0 4TQ	£1,600 00			0
Robsons Accountants	19 Montpelier Avenue, Bexley, Kent, DA5 3AP	£120 00			0
Terra Computer Limited	The Coach House, Powers Court, Russell St, Royal Leamington Spa, Warwickshire, CV32 5QA	£239 82			0

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COMPANY CREDITORS**

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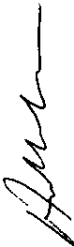
Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
The Number Company	Unit 3 Kingfisher House, New Mill Road, Orpington, Kent, BR5 3QG	£11 00			0
WorldPay UK Limited	The Walbrook Building, 25 Walbrook, London, EC4N 8AF	£50 00			0
Larkam, Mr Andrew		£1,283 07			
Totals		£91,764 04			0

Signature Adam

Date 20/3/15

Virtual Thinking Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Andrew Larkam		Ordinary	100	£100.00

Signature  Date 20/3/15