

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

09033742

Name of Company

Hasten Digital Ltd

I / We

Chris Newell, 81 Station Road, Marlow, Bucks, SL7 1NS

Frank Wessely, 81 Station Road, Marlow, Bucks, SL7 1NS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 03 March 2015

Signed



Date 03 March 2015

Quantuma LLP
81 Station Road
Marlow
Bucks
SL7 1NS

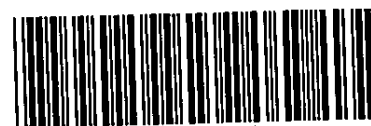
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For Official Use

Insolvency Section

Post Room

FRIDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Hasten Digital Ltd

on the 3 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

ALAN DAVID THORON

Signed

Alan Thoron

Dated

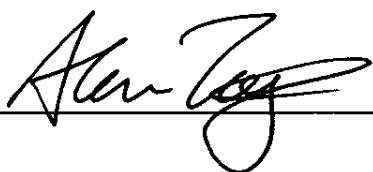
3/3/15

Hasten Digital Ltd
Statement Of Affairs as at 3 March 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
VAT Refund	2,297 38	2,297 38
Cash in Client Account	600 00	600 00
Estimated total assets available for preferential creditors		2,897 38

Signature



Date

3/8/15

Hasten Digital Ltd
Statement Of Affairs as at 3 March 2015

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	2,897 38
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 2,897 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 2,897 38
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	2,897 38
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 2,897 38
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	2,897 38
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Mr Alan Taylor	5,194 65
Emap Publishing Ltd	12,000 00
Hilton London Heathrow Terminal 5	37,354 80
The Landmark London	17,637 50
	<u>72,186 95</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(69,289 57)</u>
Estimated deficiency/surplus as regards creditors	<u>(69,289 57)</u>
Issued and called up capital	
Ordinary Shareholders	10,000 00
	<u>10,000 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(79,289 57)</u></u>

Signature



Date

8/3/15

Quantuma LLP
Hasten Digital Ltd
B - Company Creditors

Key	Name	Address	£
CA00	Mr Alan Taylor		5,194 65
CE00	Emap Publishing Ltd	Accounts Receivable, Telephone House, 69-77 Paul Street, London, EC2A 4NQ	12,000 00
CH00	HM Revenue & Customs	The National Insolvency Unit, 5th Floor, Regian House, Liverpool, L74 1AD	0 00
CH01	HM Revenue & Customs	Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	Hilton London Heathrow Terminal 5	Poyle Road, Colnbrook, SL3 0FF	37,354 50
CL00	The Landmark London	222 Marylebone Road, London, NW1 6JQ	17,637 50
6 Entries Totalling			72,186.65



Signature

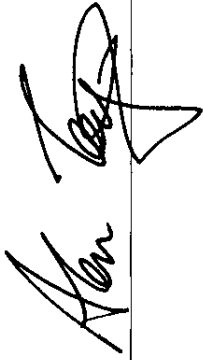
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Quantuma LLP
Hasten Digital Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HT00	Mr Alan Taylor	23 Claremont Road, Marlow, Bucks, SL7 1BH	0	10,000	0	10,000
1 Entries Totalling						10,000



Signature