

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

Ref 6000406/CRN/FFW/CSJ/MNH/BB

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Insolvency Section | Post Room

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06/03/2015

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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 Hastings

Signed

Alan Hastings

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



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 -	NIL
Estimated deficiency/surplus as regards preferential creditors	2,897 38
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	2,897 38
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	2,897 38
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	2,897 38
Estimated prescribed part of net property where applicable (brought down)	NIL
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
	72,186 95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(69,289 57)
Estimated deficiency/surplus as regards creditors	(69,289 57)
Issued and called up capital	
Ordinary Shareholders	10,000 00
	10,000 00
Estimated total deficiency/surplus as regards members	(79,289 57)

Signature



Date

8/3/15

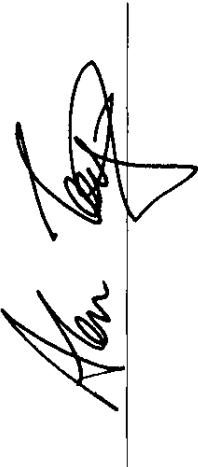
Quantuma LLP
 Hasten Digital Ltd
 B - Company Creditors

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

Signature



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