

**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

02354167

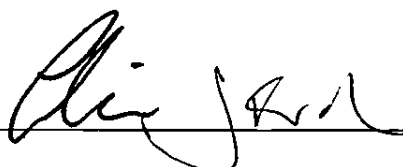
Name of Company

A & P Tech Limited (Formerly known as Arkenis UK Ltd)

I / We
Graham P Petersen & Julie P Vahey
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

the liquidator(s) of the above named company attach a statement of the company affairs
as at 18 July 2008

Signed



Date 18 July 2008

Benedict Mackenzie LLP
5-6 The Courtyard
East Park
Crawley
West Sussex
RH10 6AG

Ref A050/GP/JV/SE

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Insolvency Section 1 Part 1

TUESDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

A & P Tech Limited (Formerly known as Arkenis UK Ltd)

on the 18 July 2008 the date of the resolution for winding up

AFFIDAVIT

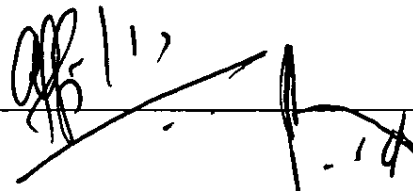
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Mr Aftahussein Nurdin Knanbhai of Jalminisa, Forest Road, Pyreford, Surrey GU22 8NA

Make oath and say that the several pages exhibited hereto and marked 'ANK1' are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 18 July 2008 the date of the resolution for winding up and that the said company carried on business as Hardware Consultancy

Sworn/affirmed at Sweethouse, Grand View Leatherhead Surrey

Date 18th July 2008

Signatures 

Before Me N. B. Bengier

Leatherhead, Surrey

A Solicitor 8 or Commissioner of Oaths or ~~duly authorised officer~~ KT22 7HE

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

This is the exhibit marked 'ANK1' referred to in the affidavit of Mr Aftahussein Nurdin Khanbhai

Signed



Date 18th July 2008

N. B. Bengel
Leatherhead, Surrey
KT22 7HF

A & P Tech Limited (Formerly known as Arkenis UK Ltd)
Statement Of Affairs as at 18 July 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	7,973 00	5,728 00
Estimated total assets available for preferential creditors		5,728 00

Signature _____ Date _____

A & P Tech Limited (Formerly known as Arkenis UK Ltd)
Statement Of Affairs as at 18 July 2008

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		5,728 00
Liabilities		
Preferential Creditors -		
DTI - Arrears & Holiday Pay	9,626 00	
Employee Arrears/Hol Pay	4,663 00	
		14,289 00
Estimated deficiency/surplus as regards preferential creditors		(8,561 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		(8,561 00)
Debts secured by floating charges		
Barclays Bank Plc	348,322 00	
		348,322 00
Estimated deficiency/surplus of assets after floating charges		(356,883 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	278,639 00	
Employees	20,873 00	
DTI - Arrears & Notice Pay	7,204 00	
H M Revenue & Customs - PAYE/NIC	95,014 00	
H M Revenue & Customs - CT	10,260 00	
Inter-Company Loans	1,469,506 00	
		1,881,496 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(1,881,496 00)
Shortfall to floating charge holders (brought down)		356,883 00
Estimated deficiency/surplus as regards creditors		(2,238,379 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(2,238,381 00)

Signature _____ Date _____

A & P Tech Limited (Formerly known as Arkenis UK Ltd) **B - Company Creditors**

Key	Name	Address	
CA00	Arkenis Group Ltd	Brook Way, Leatherhead, Surrey KT22 7NA	1,083,249 00
CA01	Mr Shahid Azeem	2 Dunsdon Avenue, Guildford, Surrey GU2 7NX	1 00
CA02	Arkenis Solutions Ltd	Brook Way, Leatherhead, Surrey KT22 7NA	28,607 77
CB00	Barclays Bank Plc	Level 27, 1 Churchill Place, London E14 5HP	348,321 60
CB01	Black Box Network Services UK Ltd	464 Basingstoke Road, Reading, Berkshire, RG2 0BG	3,662 46
CB02	BDO Sloy Hayward LLP	Emerald House, East Street, Epsom, Surrey KT17 1HS	42,455 72
CB03	BTI Computer Systems UK Limited	Systems House, Moon Park, Burton Meadow Road, Redditch, Worcestershire B98 9PA	1 411 18
CB04	Mr Graeme Bailey	13 Fairlea, Maidenhead, Berkshire, SL6 3AS	4,800 00
CB05	Bay Management Ltd t/a Party Gaming Services	Suite 71, Europort, Gibraltar	27 925 65
CC00	H M Revenue & Customs - VAT	Central Insolvency Sift Team 3 NW Queens Dock Liverpool L74 4AA	0 00
CC01	Creative Personnel Multimedia Staffing	Level 4 48/54 Moorgate London EC2R 6EJ	8,037 00
CC02	Companies House	Late Filing Penalties, P O Box 710, Crown Way, Maindy, Cardiff CF14 3UZ	250 00
CD00	Dell Products	P O Box 69, Dept 500, Bracknell, Berkshire RH12 1GG	956 45
CD01	DNS UK Limited	Nidderdale House beekwith Knowle, Harrogate, Yorkshire HG3 1SA	7 821 52
CE00	Electronic Frontier Ltd	Unit 3, Theale Technology Centre, Station Road, Theale, Berkshire RG7 4XX	5 064 25
CE01	EDF Energy	Freeport 3814, London, WC1V 6AJ	1 00
CG00	Gamma Telecom	The Pentangle, Park Street, Newbury, Berkshire RG14 1EA	445 06
CG01	GBCS Ltd t/a GBGS Recruitment	29/33 High Street, Great Bookham, Surrey KT23 4AA	10,000 00
CH00	H M Revenue & Customs - PAYE/NI	Dukes Court, Dukes Street, Woking, Surrey GU21 5XR	95,013 91
CH01	H M Revenue & Customs - CT	Dukes House, Dukes Street, Woking, Surrey GU21 5XR	10,260 00
CH02	Horizon Data Management	The Atrium, Curtis Road, Dorking, Surrey RH4 1XA	23,220 29
CI00	Ingram Micro UK Ltd	Garamonde Drive, Wymbush, Milton Keynes, MK8 8DF	3,514 02
CI01	Interface Solutions International Ltd	Birmingham International Park Starley Way, Marston Green, Birmingham B37 7GN	13,451 22
CI02	The Insolvency Service - RPO	P O Box 15 Exchange House Watford, WD18 0YP	16,830 00
CK00	K4P Plc	Brook Way, Leatherhead, Surrey KT22 7NA	210,217 74
CK01	Kennedy's Solicitors	Longbow House, 14-20 Chiswell Street, London EC1Y 4TW	2 540 35
CM00	Morrison's Solicitors LLP	Clarendon House Clarendon Road, Redhill, Surrey RH1 1FB	25,437 47
CN00	NetPartnering Limited	66 Wigmore Street London W1U 2SB	656 54
CO00	Orange PSC	Payment Processing, Southend on Sea, Essex SS99 6LU	1,011 49
CP00	Phase Office Solutions Ltd	12 Station Road, Chertsey, Surrey KT16 8BE	455 78
CP01	Plan Logic t/a Connect Logic	Paddock House The Paddock Handforth Wilmslow SK9 3HQ	18 260 00
CR00	Reed Employment Plc	California, 120 Coombe Lane, London, SW20 0BA	3,877 50
CS00	Salesforce com	South County Business Park, Leopardstown, Dublin 18, IRELAND	5,546 25
CS01	Solarwinds Software Europe Ltd	Unit 1101, Building 100, City Gate, Mahon, Cork, IRELAND	1,776 00
CS02	Sophos Plc	21 The Quadrant, Abingdon Science Park, Abingdon, OX14 3YS	3 279 55
CS03	Siemens Financial Services Ltd	Sefton Park, Bells Hill, Stokes Poges, Buckinghamshire SL2 4JS	1,398 04
CT00	THUS Plc	Riversway House, Morecombe Road Lancaster, LA1 2SS	188 00
CU00	Uninterruptible Power Supplies Ltd	Bacchus House, Calleva Park Aldermaston Berks RG7 8EN	56 389 42

Signature

Date

A & P Tech Limited (Formerly known as Arkenis UK Ltd))
B - Company Creditors

Key	Name	Address	£
CU01	Ultimate Locks Ltd	Unit 7, Granary Road, Fair Oak Green, Reading, Berkshire RG7 2DL	3,525.01
CV00	Valuenet Solutions Ltd	Intec House, St Nicholas Close, Fleet, Hampshire GU51 4JA	1,073.85
CV01	Vigil Software Ltd	60-61 Mark Lane, London, EC3R 7ND	206.80
CX00	Xelc Limited	Brook Way, Leatherhead, Surrey KT22 7NA	147,430.00
EA00	Mr Sardar M Ahmed	17 Epsom Road, Leatherhead, Surrey, KT22 8ST	4,079.98
EC00	Ms Marylin Cornery	46 Delaporte Close, Epsom, Surrey KT17 4AF	3,091.19
ED00	Miss Joanne Dew	16 Garden Close, Shamley Green, Guildford, Surrey GU5 0UW	1,042.46
EH00	Mr Barry Hibbert	26 Ecclesbourne Road, Thornton Heath, Croydon, Surrey CR7 7BN	1,679.05
EH01	Mr Gareth Michael Humphreys	Flat 12, Grosvenor House, 32 West Street, Sutton, Surrey SM1 1SG	9,656.00
EM00	Ms Dawn Aldwinckle Nee Miller	21 The Oaks, Burgess Hill, West Sussex RH15 9XP	2,070.89
EP00	Miss C Padbury	18 Bickney Way, Feltham, Leatherhead, Surrey KT22 9QQ	3,599.40
EQ00	Mrs C E Quinn	25 Bray Court, North Parade, Chessington, Surrey KT9 1QN	316.74
RK00	Aftah Hussein Nurdin Khanbhai	Jalminsai, Forest Road, Pyrford, Surrey GU22 8NA	0.00
51 Entries Totalling			2,244,104.60

Signature _____

Date _____

A & P Tech Limited (Formerly known as Arkenis UK Ltd)
C - Shareholders

HA00 Arkenis Group Ltd

Brook Way, Leatherhead, Surrey KT22 7NA

2

1 Entries Totalling

2

Signature _____ Date _____