

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

02482913

Name of Company

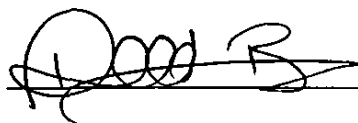
Blitz Games Studios Limited

~~I / We~~

Roderick Graham Butcher  
79 Caroline Street  
Birmingham  
B3 1UP

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs  
as at 03 October 2013

Signed



Date 03 October 2013

Butcher Woods  
79 Caroline Street  
Birmingham  
B3 1UP

Ref 1277/AD/AW

For Official Use

Insolvency Section 1 Best Price

TUESDAY



\*A2IKP1HC\*

A05

08/10/2013

#265

COMPANIES HOUSE

## STATEMENT OF AFFAIRS

Name of Company

Blitz Games Studios Limited

Company Number

02482913

Statement as to the affairs of

Blitz Games Studios Limited  
79 Caroline Street  
Birmingham  
B3 1UP

On 3 October 2013 the date of the Creditors Voluntary Liquidation

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### Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 3 October 2013 the date of the Creditors Voluntary Liquidation

Full Name

PHILIP EDWARD OLIVER

Signed



Dated

3<sup>rd</sup> OCTOBER 2013

**BLITZ GAMES STUDIOS LIMITED**  
**A - SUMMARY OF ASSETS**

This is the exhibit A referred to in the statement of truth of Philip Edward Oliver on 3 October 2013

Assets	Book Value £	Estimated to Realise £
<b>Assets specifically pledged:-</b>		
Computer Equipment	38,763	32,500
Less CIT Group (UK) Limited		(167,477)
Shortfall c/fwd		(134,977)
<b>Assets not specifically pledged:-</b>		
Office Furniture & Equipment	24,783	21,300
Cash at Bank	164,058	164,058
Cash in Hand	66,600	66,600
Book Debts	333,048	116,971
Employee Loans	5,315	5,315
Estimated total assets available for preferential creditors	£	374,244

Signature



Date

3rd OCT 2013

**BLITZ GAMES STUDIOS LIMITED**  
**A1 - SUMMARY OF LIABILITIES**

This is the exhibit A1 referred to in the statement of truth of Philip Edward Oliver on 3 October 2013

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£	374,244
<b>Liabilities</b>		
Preferential creditors -	£	
Employee Arrears of Wages & Holiday Pay		260,266
<b>Estimated surplus as regards preferential creditors</b>	£	113,978
The Royal Bank of Scotland plc		131,945
<b>Estimated deficiency as regards non-preferential creditors</b>	£	17,967
Non preferential claims -	£	
Trade Creditors	405,982	
HM Revenue & Customs re - PAYE/NIC	143,642	
HM Revenue & Customs re - VAT	72,205	
Employee Redundancy & Pay In Lieu of Notice	562,224	
Employee Arrears of Wages & Holiday Pay	803,907	
CIT Group (UK) Limited – Shortfall b/fwd	134,977	
R Smithies – Expenses owed	2,000	
		2,124,937
<b>Estimated deficiency as regards creditors</b>	£	2,142,904
Issued and called up capital -		
929,200 Ordinary Shares of £0.10 each		92,920
<b>Estimated total deficiency as regards members</b>	£	2,235,824

Signature



Date

3<sup>rd</sup> OCT 2013

**Butcher Woods**  
**Blitz Games Studios Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CB00	BOOKER BELMONT WHOLESALE LIMITED NELSON LANE WARWICK WARWICKSHIRE CV34 5JB	482 48	0 00	482 48
CC00	COLEMANS OFFICE SUPPLIES UNIT 8 HIRON WAY BUDBROOKE IND ESTATE WARWICK WARWICKSHIRE CV34 5WP	1,099 63	0 00	1,099 63
CC01	CHARNWOOD GUEST HOUSE 47 AVENUE ROAD LEAMINGTON SPA WARWICKSHIRE CV31 3PF	140 00	0 00	140 00
CC02	COMPANY CARDS WRSLEY BROW SUTTON ST HELENS MERSEYSIDE WA9 3EZ	214 90	0 00	214 90
CC03	CAPITA SYMONDS 4TH FLOOR 125 SHAFTESBURY AVENUE LONDON WC2H 8AD	278,380 00	0 00	278,380 00
CC04	CANADA LIFE GROUP INSURANCE 3 RIVERGATE TEMPLE QUAY BRISTOL BS1 6ER	23,830 00	0 00	23,830 00
CC05	CIT GROUP (UK) LIMITED - SHORTFALL B/F CIRCA 2A HIGH STREET BRACKNELL BERKSHIRE RG12 1AA	134,977 00	0 00	134,977 00
CD00	DHL INTERNATIONAL (UK) LIMITED P O BOX 524 HOUNSLOW MIDDLESEX TW3 9LP	26 37	0 00	26 37
CD01	DATASCOPE RECRUITMENT LIMITED 109/110 BOLSOVER STREET LONDON W1W 5NT	8,640 00	0 00	8,640 00
CE00	ENTERPRISE RENT A CAR UK LIMITED UNIT 1 BRYANT HOUSE WASHFORD DRIVE PARK FARM REDDITCH B98 0HX	149 66	0 00	149 66


Signature

**Butcher Woods**  
**Blitz Games Studios Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CE01	EMPLOYEES - REDUNDANCY & P I L O N	562,224 00	0 00	562,224 00
CE02	EMPLOYEES - ARREARS OF WAGES & HOLI	803,907 00	0 00	803,907 00
CF00	FORTESS WASTECARE (SPA) LIMITED	28 60	0 00	28 60
	DONGAN ROAD			
	CAPE ROAD IND ESTATE			
	WARWICK			
	CV32 4JW			
CF01	FEDERAL EXPRESS	334 64	0 00	334 64
	P O BOX 119			
	COVENTRY			
	WEST MIDLANDS			
	CV1 4QD			
CH00	HM Revenue and Customs - PAYE/NIC	143,642 00	0 00	143,642 00
	INSOLVENCY SERVICE, DURRINGTON BRID			
	BARRINGTON ROAD			
	WORTHING			
	WEST SUSSEX			
	BN12 4SE			
CH02	HBT COMMUNICATIONS	621 12	0 00	621 12
	FOLESHILL ENTERPRISE PARK			
	COURTAULDS WAY			
	COVENTRY			
	WEST MIDLANDS			
	CV6 5NX			
CH03	HEDLEY VILLA GUEST HOUSE	240 00	0 00	240 00
	31 RUSSELL TERRACE			
	LEAMINGTON SPA			
	WARWICKSHIRE			
	CV31 1EZ			
CH04	HANSOFT	763 33	0 00	763 33
	DRAGARBRUNNSGATAN 39, 4TH FLOOR, 75			
	UPPSALA			
	SWEDEN			
	*****			
CI00	HM REVENUE & CUSTOMS - VAT	72,205 00	0 00	72,205 00
	NATIONAL INSOLVENCY UNIT, 5TH FLOOR			
	REGIAN HOUSE			
	JAMES STREET			
	LIVERPOOL			
	L75 1AD			
CI02	INTENTMEDIA	6,780 00	0 00	6,780 00
	SAXON HOUSE			
	6A ST ANDREW STREET			
	HERTFORD			
	SG14 1JA			
CL00	LIMELIGHT CTL	1,000 00	0 00	1,000 00
	70 BOTLON ROAD			
	WINDSOR			
	BERKSHIRE			
	SK4 3JL			
CL01	LOCAL SOFT	2,312 15	0 00	2,312 15
	C/EL AZAHAR, S/N EDIF			
	JARDINES TROPICALES			
	29660 MARBELLA			
Signature	MALAGA			
	*****			



**Butcher Woods**  
**Blitz Games Studios Limited**  
**Creditors with Statement of Affairs Figures**

Key	Name	SofA 1	SofA2	SofA Total
CM00	MSDN INFORMATION CENTRE P O BOX 1165, D-33759 VERSMOLD GERMANY *****	675 16	0 00	675 16
CP00	PINNOCK BELL INSURANCE BROKERS GRANTON HOUSE 27/28 QUEENS ROAD COVENTRY WEST MIDLANDS CV1 3EG	49,102 52	0 00	49,102 52
CP01	PHS GROUP PLC 91 EIGHTH AVENUE SUNDON PARK LUTON LU3 3DP	83 94	0 00	83 94
CP02	PROJECT GAMES LIMITED WOODLANDS BEALE CLOSE BISHOPS TACHBROOK WARWICKSHIRE CV33 9QT	7,071 85	0 00	7,071 85
CP03	P R NEWSWIRE 209-215 BLACKFRIARS ROAD LONODN SE1 8NL	1,632 00	0 00	1,632 00
CR00	RICHARD WILLIAMS 35/14 LEITH STREET EDINBURGH EH1 3AT	336 85	0 00	336 85
CR01	REED BUSINESS INFORAMTION CREDIT SERVICES WELLESLEY RPAD SUTTON SURREY SM2 5NP	1,092 42	0 00	1,092 42
CS00	SAGE (UK) LIMITED NORTH PARK NEWCASTLE UPON TYNE NE13 9AA	2,288 40	0 00	2,288 40
CS01	SERVICE MASTER CONTRACT SERVICES diddington farmhouse diddington lane meriden CV7 7HQ	2,721 04	0 00	2,721 04
CS02	SHERIDANS SOLICITORS WHITTINGTON HOUSE ALREF PLACE LONDON WC1E 7EA	1,101 00	0 00	1,101 00
CS03	SHRED IT BIRMINGHAM GROUND FLOOR, CORNER HOUSE 177 CROSS STREET SALE	57 98	0 00	57 98
Signature	MANCHESTER M33 7JQ			

**Butcher Woods**  
**Blitz Games Studios Limited**  
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Key	Name	SofA 1	SofA2	SofA Total
CS04	STREETWISE COURIERS 2 COLLINS ROAD HEATHCOTE INDUSTRIAL WARWICK WARWICKSHIRE CV34 6TF	58 14	0 00	58 14
CS05	R SMITHIES - EXPENSES	2,000 00	0 00	2,000 00
CT00	THE ROYAL BANK OF SCOTLAND SMITH HOUSE P O BOX 50 ELMWOOD AVENUE FELTHAM TW13 7QD	1,255 86	0 00	1,255 86
CT01	TIGA ACCOUNTS MCCABES 56 PALMERSTON PLACE EDINBURGH EH12 5AY	7,650 00	0 00	7,650 00
CT02	TANDEM EVENTS LIMITED 87 CHARTERHOUSE STREET LONDON EC1M 6HJ	0 60	0 00	0 60
CT03	TRIPITAKA	1,860 00	0 00	1,860 00
CV00	VICTORIA PARK HOTEL 21 ADELAIDE ROAD LEAMINGTON SPA WARWICKSHIRE CV31 3PW	120 00	0 00	120 00
CW00	WARWICK DISTRICT COUNCIL HEAD OF FINANCE, P O BIX 5, RIVERSIDE H MILVERTON HILL LEAMINGTN SPA WARWICKSHIRE CV32 5QS	136 00	0 00	136 00
CZ00	ZURICH ASSUANCE LIMITED ZURICH CORPORATE RIS P O BOX 3512 SWINDON SN3 9AH	3,695 12	0 00	3,695 12
<b>42 Entries Totalling</b>		<b>2,124,936.76</b>	<b>0.00</b>	<b>2,124,936.76</b>

Signature