

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

To the Registrar of Companies

For Official Use

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Company Number

5318642

Name of Company

The CBRN Team Limited

I / ~~We~~
Neil Chesterton
Tower 42
25 Old Broad Street
London EC2N 1HQ

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

Signed



Date 18 June 2008

The MacDonald Partnership Plc
Tower 42
25 Old Broad Street
London EC2N 1HQ

Ref THECBRN/NDC/MJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use

Insolvency Section I Post Room

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20/06/2008

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

The CBRN Team Limited

on the 18 June 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.

CTH. ~~AFET~~
~~At~~ Ian Anthony Day, Trainer and company director

and of 59 Wilton Road, Salisbury, Wiltshire SP2 7ERs

Make oath and say that the several pages exhibited hereto and marked A,A1,B,C 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 June 2008 the date of the resolution for winding up and that the said company carried on business as Support services for government

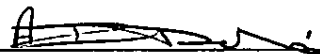
SQUIRE SANDERS & DEMPSEY
TOWER 42, 25TH FLOOR
25 OLD BROAD STREET
LONDON
EC2N 1HQ

Sworn/affirmed at

Date

18 June, 2008

Signatures



Before Me

C.J. Hubbard.

A Solicitor or Commissioner of Oaths or duly authorised officer

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

The CBRN Team Limited
Statement Of Affairs as at 18 June 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Uncharged assets		
Office Eq Fixtures and Fittings	16,011 49	2,125 00
Computer Equipment	2,173 24	780 00
Intellectual Property	2,499 00	3,200 00
Stock	11,823 33	750 00
Contracts		4,000 00
Book Debts	621,563 32	75,000 00
Estimated total assets available for preferential creditors		85,855 00

Signature  Date 18 June 2008

The CBRN Team Limited
Statement Of Affairs as at 18 June 2008

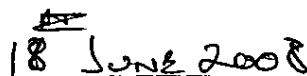
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		85,855 00
Liabilities		
Preferential Creditors -		
Department of Employment	12,096 98	
Employees Wage Arrears	6,743 35	
Employees Holiday Pay	2,633 20	
		21,473 53
Estimated deficiency/surplus as regards preferential creditors		64,381 47
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		64,381 47
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		64,381 47
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		64,381 47
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)		NIL
Trade & Expense Creditors	153,210 89	
Employees	10,905 00	
Director - Ian Day	3,106 12	
Directors Loan Account - W L Nelson	10,000 00	
Directors Loan Account - N Tobiasen	6,723 73	
Inland Revenue -Paye	16,863 74	
Corporation Tax	1 00	
Customs & Excise	2,202 73	
Nordea Bank	82,817 99	
		285,831 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(221,449 73)
Estimated deficiency/surplus as regards creditors		(221,449 73)
Issued and called up capital		
Ordinary Shareholders	148,608 00	
		148,608 00
Estimated total deficiency/surplus as regards members		(370,057 73)

Signature



Date



Key		Name	Address	£
CA01	Alexter Technologies LLC		830 Seton Court, Suite 6, Wheeling IL 600900, USA	2,681 84
CA02	AquaAd (Salisbury)		Unit 14 The Beacon Centre, Solstice Way, Amesbury, Salisbury SP4 7RT	114 39
CA03	Avon Technical Products		Hampton Park West, Melksham Wiltshire SN12 6NB	9,068 35
CB00	B H Corporate Cars Ltd		PO Box 349, Southampton, Hants SO30 4WD	1,609 75
CB01	British Telecommunications plc		Telephone Payment Centre, Durham DH98 1BT	741 66
CB02	Bruhn Newtech Ltd		Suite 6, The Portway Old Sarum, Salisbury, SP4 6EB	1,531 66
CB03	BSI Management Systems		BSI Management Systems Receipts off, PO box 8000, Milton Keynes MK14 6WW	640 38
CC00	Courtney Catering Company		Unit 10 Mills Way, Boscombe Down Business Park Amesbury, Salisbury, SP4 7RX	190 35
CE01	Edexcel		Edexcel Enterprises, 190 High Holborn London WC1V 7BH	242 70
CE02	Entexbel		Rue Montoyer 24, BE 1000 Brussels, Belgium	250 00
CE03	Employees			20,281 55
CG00	Global Netlink Limited		28 Dantrey Close Harrow, HA3 8PT	73 162 61
CH00	Hangaw Ltd		4C Southgate Sleaford, Lincolnshire, NG34 7RZ	226 72
CH01	HM Revenue & Customs		Insolvency Operations, 3rd Floor Queens Dock Liverpool, L74 4AA	2,202 73
CI00	Inland Revenue		The Insolvency Service, Durrington Bridge House, Barrington Road, Worthing., West Sussex BN12 4SE	16 863 74
CI01	Interlink Express		Trelawny House Surrey Street, Bristol, BS2 8PS	714 62
CJ00	Jernas Solutions		PO Box 47887, Passport Road/Building 5/Suite 2M Abu Dhabi, UAE	1,653 68
CM00	Martin and Company		25 Thomas Street, Winchester SO23 9DD	2 820 00
CM01	MGP Instruments SA		BP 1 Route D'Eygues, FR3113 Lamanon France	48,151 00
CM02	Minton Industrial Properties Ltd		8 De Walden Court, 85 New Cavendish Street London, W1W 6XD	2,056 25
CN00	Nordea Bank Finland PLC		8th Floor City Place House, 55 Basinghall Street London, EC2V 5NB	82,817 99
CO00	Orange		Payment Processing, Southend-on-Sea SS99 6LU	920 90
CP00	P C World (DSG Retail Ltd)		Waterdors Park, Rochdale Road Bury BL9 7BJ	482 83
CR00	Redundancy Payment office		7th Floor, Hagley House 83-85 Hagley Road Birmingham B16 8QG	12,096 98
CS00	Speedyprint		1 Malthouse Lane, Salisbury Wiltshire SP2 7RF	240 00
CS01	Swales Electrical Ltd		Boat Store, Chapel Lane, Old Laxey, Isle of Man, IM4 7EB	2 792 39
CT00	The Aktuel Translation Group		The Old Smithy 19B Hart Street Henley-on-Thames, Oxon RG9 2AR	298 53
CT01	Trevor Peters Design		Portway Business Centre Old Sarum, Salisbury Wiltshire SP4 6QX	846 01
CU00	U-Drive Ltd		90 Southampton Road, Salisbury Wiltshire, SP1 2LE	61 75
CV00	Victoria Sponsorship UK Ltd		The Mezzanine, 8 North John Street, Liverpool, L2 4SA	130 00
CV01	Viking Direct		PO Box 279 Leicester, LE3 1YU	271 52
CW00	Wilcocks Property Services		Pantawick, Woodborough, Wiltshire, SN9 9PG	312 00
RD00	Anthony Ian Day		59 Wilton Road, Salisbury, Wiltshire, SP2 7ER	3,106 12
RN00	Louthean John Alexander Nelson		No 7 Hamra Street, PO Box 13-55645, Beirut, Lebanon	10 000 00
RN01	Jacob Perch Nielsen		4 Vejlegaardsvej, Høtte, Denmark, DK- 2840	0 00
RT00	Niels Jorgen Tobiasen		The Lawn Studio Flat, Church Street, Whitechurch Hampshire, RG28 7AS	6,723 73

The CBRN Team Limited
B - Company Creditors

Signature

A. J. Jones

Date

18 June 2008

Key	Name	Address
	The CBRN Team Limited B - Company Creditors	

36 Entries Totalling

307 304 73

Signature  Date 18 June 2008

The CBRN Team Limited
C - Shareholders

HB00	Bruhn Newtech Limited	1 Allenby Road Winterbourne Gunner, Salisbury, Wiltshire, SP4 6HZ	3 956
HD00	Anthony Ian Day	59 Wilton Road, Salisbury, Wiltshire, SP2 7ER	50 000
HN00	William Louthean Nelson	Parsonage Mead Winterbourne Earls, Salisbury, Wiltshire, SP4 6HD	44,652
HT00	Niels Jorgen Tobasan	The Law Studio Flat Church Street, Whitechurch, Hampshire, RG28 7AS	50,000
4 Entries Totalling			148 608

Signature A. I. Day Date 18 June 2008

NOTES

The address for companies registered in England and Wales or Wales is -

The Registrar of Companies,
Companies House,
Crown Way,
Cardiff,
CF14 3UZ

Or, for companies registered in Scotland -

The Registrar of Companies,
Companies House,
37 Castle Terrace,
Edinburgh,
EH1 2EB