

## Notice of statement of affairs

Name of Company Aardvark Engineering Consultancy Limited	Company number 05468199
In the High Court of Justice [full name of court]	Court case number 7525 of 2012

(a) Insert full name(s) and address(es) of administrator(s)

We (a) Malcolm Peter Fillmore and Ms Ranjit Bajon of Atherton Bailey LLP, Arundel House, 1 Amberley Court, Whitworth Road, Crawley, West Sussex RH11 7XL

\* Delete as applicable

attach a copy of -

- \* the statement(s) of affairs,
- \* ~~the statement(s) of concurrence,~~
- \* ~~a copy of the court order limiting disclosure in respect of the statement of affairs in respect of the administration of the above company~~

Signed   
Joint Administrator – Malcolm Fillmore

Dated 9 November 2012

### Contact Details

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searches of the public record.

Atherton Bailey LLP Arundel House, 1 Amberley Court Whitworth Road Crawley RH11 7XL		Tel 01293 410333
DX Number	DX Exchange	

When you have completed and signed this form please send it to the Registrar of Companies at  
Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff



A13 12/11/2012 #90  
COMPANIES HOUSE

MONDAY

RECEIVED

Rule 2 29

24 OCT 2012

Form 2 14B

## Statement of affairs

Name of Company <b>Aardvark Engineering Consultancy Limited</b>	Company number <b>05468199</b>
In the High Court of Justice [full name of court]	Court case number <b>7525 of 2012</b>

(a) Insert name and address of registered office of the company      Statement as to the affairs of (a) Aardvark Engineering Consultancy Limited, Annex Hangar 1, Shoreham Airport, Shoreham-by-Sea, West Sussex, BN43 5FF

(b) Insert date      on the (b) 26 September 2012, the date that the company entered administration

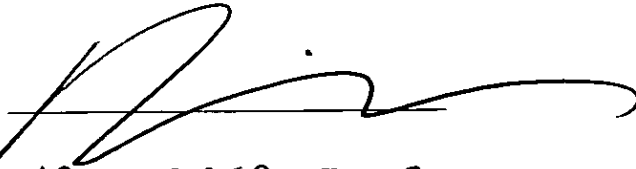
### Statement of Truth

I believe that 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 (b) 26 September 2012 the date that the company entered administration

Full name      Paul Alastair Silsby

Signed

Dated

  
10 OCTOBER 2012

## Assets

### Assets subject to floating charge

Uncharged assets:

## PROTEUS DISPLAY UNIT

OFFICE FURN - EQUIPMENTS

## COMPUTER EQUIPMENT

**Estimated total assets available for preferential creditors**

Book Value £	Estimated to Realise £
£3500 <sup>9</sup>	NIL
£38	NIL
£156	NIL
£3,694	NIL

Signature \_\_\_\_\_

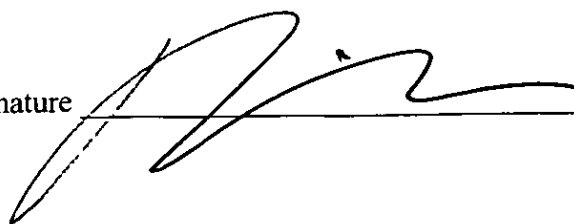
Date \_\_\_\_\_

10/05/2012

# A1 – Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	£
	£	NIL
<b>Liabilities</b>		
Preferential creditors -	NIL	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	
	£	
Estimated prescribed part of net property where applicable (to carry forward)	NIL	NIL
<b>Estimated total assets available for floating charge holders</b>	£	
	£	
Debts secured by floating charges	NIL	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	
	£	
Estimated prescribed part of net property where applicable (brought down)	NIL	NIL
<b>Total assets available to unsecured creditors</b>	£	
	£	
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	NIL	NIL
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	
	£	
Shortfall to floating charge holders (brought down)	NIL	NIL
<b>Estimated deficiency/surplus as regards creditors</b>	£	
	£	
Issued and called up capital	NIL	NIL
	£	100
<b>Estimated total deficiency/surplus as regards members</b>	£	100

Signature



Date

22/OCT/2012

# COMPANY CREDITORS

**Note:** You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

[illegible]

Signature [Signature] Date 22/06/2012

## COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Dr Tim Corbett	WILKFIELD COTTAGE, SALTS LANE, MIDSTONE, ME15 0RD	300 <del>300</del>	11 each	ORDINARY
SIMON SMITH	113A ROUNDHILL CRESENT, DAUGHTON, BN23 6PA	300 <del>300</del>	"	"
PAUL SILSBY	1 BROOKLANDS, NEW SALTS FARM ROAD SHOREHAM, BN43 5FE	300 <del>300</del>	"	"
		TOTAL 900		
	TOTALS			

**Signature**

Date \_\_\_\_\_

22/05/2012