

Rule 4.34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

Form 4.20

S.95/99

To the Registrar of Companies

For official
use

Company Number

05694281

Name of Company

(a) Insert full name of
company

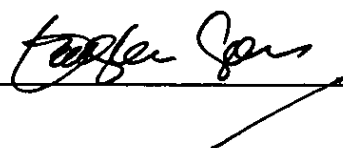
(a) ABC IT Consultancy Limited

(b) Insert full name(s)
and address(es)

I, (b), W V Jones
B N Jackson Norton
Westgate House
Womanby Street
Cardiff
CF10 1DD

(c) insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 31 March 2009

Signed



Date

31/3/2009

Presenter's name,
address and reference
(if any):

B N Jackson Norton
Westgate House
Womanby Street
CARDIFF
CF10 1DD

For Official Use

Liquidation Section

Post Room



A9GKH8NV

A50

01/04/2009

13

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs - ABC IT Consultancy Limited

Statement as to affairs of ABC IT Consultancy Limited

on the 31st March 2009, being a date not more than 14 days before
the day 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(a) William Philip Davies

of (b) 3 Clos Street, Catwg, Cardiff CF5 6PA

Make oath and say that the several pages exhibited hereto and marked A, A1 & B, 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 31 March 2009 (being a date not more than 14 days before the date of
the resolution for winding up) and that the said company carried on business as an IT Consultancy.

Sworn at LOOSEMORES 18/19 HIGH ST.
CARDIFF.Date 31.3.09

Signatures (s)



Before me



A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

Assets

None

IT equipment & software

Fixtures & fittings

Van

Book Debts

Uncharged Assets:

Nil

Estimated total assets available for preferential creditors

Signature

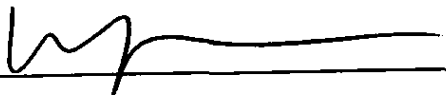
Date _____

31.3.04

A1 – Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	29,123
Liabilities	
Preferential creditors:-	1,400
Estimated (deficiency)/surplus as regards preferential creditors	27,723
Estimated prescribed part of net property where applicable (to carry forward)	8,545
Estimated total assets available for floating charge holders	19,178
Debts secured by floating charges	
HSBC Bank Plc	(17,594)
Estimated (deficiency)/surplus of assets after floating charges	1,584
Estimated prescribed part of net property where applicable (brought down)	8,545
Total assets available to unsecured creditors	10,129
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade creditors	47,048
HM Revenue & Customs	15,817
	(62,865)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(52,736)
Shortfall to floating charge holders (brought down)	nil
Estimated deficiency/surplus as regards creditors	(52,736)
Issued and called up capital	(100)
Estimated total deficiency/surplus as regards members	(52,836)

Signature



Date

31.3.09

Key Name

Address

CB00	Blue Solutions	12 Oaklands Business Centre, Oaklands Park, Wokingham, Berks RG41 2FD	10,374.90
CB01	Bluegg Creative	Old Custom House, Lower Dock Street, Newport, NP20 1EH	318.55
CB02	British Telecom	Insolvency Department, Alexander Bain House, 15 York Street, Glasgow G2 8LE	156.97
CB05	Bluespot Technologies Ltd	Waterside House, Haslar Marine Technology Park, Gosport, PO12 2AU	23.00
CC00	Cardiff Office Staff	Unit 9-10 Neptune Court, Vanguard Way, Cardiff CF24 5PJ	1,440.00
CC01	CCS	Old Birdholme House, Derby House, Chesterfield, S40 2EX	9,641.93
CC03	Comms Express Limited	Unit 7 Grafton Place, Dukes Park Ind Est, Chelmsford, Essex CM2 6TG	697.32
CC04	Corporate Trends	Rotherham Close, Norwood Ind Est, Killamarsh, Sheffield S21 2JU	428.89
CC05	Click Innovations Ltd	Maple House, Bayshill Road, Cheltenham, GL50 3AW	1,974.00
CD00	Dell Products Limited	Deil House The Boulevard, Cain Road, Bracknell, Berkshire RG12 1LF	283.18
CD01	Deposit IT	Clerkenwell House 67 Clerkenwell Ro, 67 Clerkenwell Road, London EC1R 5BL	1,272.48
CE00	Exclaimer Limited	Suite 6 Old School Studios, 40 Lynchford Road, Farnborough, Hampshire GU14 6EF	94.57
CG00	Get Yourself Noticed Limited	Sandfield Business Centre, Purcell Avenue, Port Talbot, SA12 7PT	133.48
CH00	Hound Dog Technology	6 Meadowhill Technology Centre, West Hendersons Wynd, Dundee DD1 5BY	2,824.74
CH01	HSBC Credit Card	365 Chartwell Square, Southend on Sea, SS99 2UU	1,110.34
CH02	HM Revenue & Customs	Insolvency Operations, 3rd Floor Northwest, Queens Dock, Liverpool L74 4AA	2,693.98
CH03	HM Revenue & Customs	South West & Wales Insolvency, Ty Nant, 180 High Street, Swansea SA1 5AP	13,122.77
CI00	Integrate	6th Floor, Dominions House, Queen Street, Cardiff, CF10 2AR	1,687.42
CJ00	JL Data	Graham House, North Road, Bridgend Ind Est, CF31 3TP	311.38
CM00	MCM Office Supplies Limited	Units 4 & 5 The Timber Yard, East Moors Road, Cardiff, CF24 5EE	159.92
CM01	Misco	Accounts Department, PO Box 26, Wellingborough, Northants NN8 6AY	958.41
CN00	N & G Chamber of Commerce	Enterprise Way, Newport NP20 2AQ	48.09
CN01	NUMARA	Davidson House, Forbury Square, Reading, RG1 3EU	1,201.44
CP01	Pipex Internet Limited	PO Box 273, Welwyn Garden City, Herts, AL7 1YA	87.95
CP02	PM Business Communications	71 Homestead Gardens, Hadleigh, Benfleet, Essex, SS7 2AB	117.50
CS00	Simply Mobile Solutions	11 Mealcheapen Street, Worcester, WR1 2DH	135.70
CS01	SOSA8iz	Ashley House, 11 Crawford Street, Newport NP19 7AY	1,910.37
CS02	Structured Productivity Solutions	Springboard Innovation Centre, Llantarnam Park, Llantarnam, Cwmbran NP44 3AW	235.00
CS03	Chris Salmon	46 Nightingale Lane, Crouch End, London N8 7QX	3,073.77
CT00	2Win Consulting	Unit 19 Willow Brook Technology Par, Llandago Road, St Mellons, Cardiff CF3 0EF	1,180.00
CT01	The Word	Unit 1 Denvale Trade Park, Galdames Place, Cardiff, CF24 5AA	11.50
CT02	TNT UK Limited	PO Box 4 Ramsbottom, Bury, Lancashire, BL8 9AR	12.42
CT03	T Mobile	Hatfield Business Park, Hertfordshire, AL10 9BW	51.06
CJ00	UK Steel Enterprises	Titan House, Cardiff Bay Business park, Cardiff, CF24 5BS	1,087.15
CV01	Verve Management	101 Cyncoed Road, Cardiff, CF23 6AE	3,450.00
CV02	Vodafone	PO Box 549, Banbury, OX17 3ZJ	325.00
CY00	Yes Loans	Unit 9-10 Neptune Court, Vanguard Way, Cardiff, CF24 5PJ	250.00

Signature

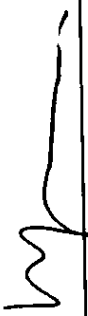
Date

Version 2.00

Key	Name	Address
ABC IT Consultancy Limited	B - Company Creditors	

37 Entries Totalling

62,865.16

Signature  Date 31.3.09