Statement of Company's

S.95/99

Affairs

Pursuant to Section 95/99 of the Insolvency Act 1986

Insolvency Act 1986	
	For official use
To the Registrar of Companies	
<u>C</u>	Company Number
	03064777
Name of Company	
(a) MICROLINE LIMITED	
I/We (b) Graham Stuart Wolloff	
Elwell Watchorn & Saxton LLP 2 Axon, Commerce Road, Lynchwood, 1	Peterborough PE2 6LR

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

(a) Insert full name of

company

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the Company's affairs as at (c)8 April 2009

Signed

anuth

Date 8 April 2009

Presenter's name, address and reference (if any) For Official use
Liquidation Section Post Room

A4YR68XE

A33 11/04/2009 324

COMPANIES HOUSE

: Statement of Affairs

Statement as to affairs of

MICROLINE LIMITED

on the 8th day of April 2009 being a date not more than 14 days before 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, Inderjit Kaur Dhother,

of 61 Hadley Gardens, Southall UB2 5SH

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 08 April 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 suppliers of Mobile Phone Services.

Sworn at <u>leterbovough</u>

Date 08.04.00

Signature(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.

A - SUMMARY OF ASSETS

,	Book Value	Estimated to Realise
,	£	£
Assets Subject to Specific Charge		
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Current Account	11,302	11,302
	11,302	11,302
Available to preferential creditors	11,302	11,302

Signature Signature

Date: 8/4/09

A1 – SUMMARY OF LIABILITIES

•		Estimated to Realise
,	£	£
Estimated total assets available for preferential creditors		11,302
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		11,302
Estimated total assets available for floating charge holders		11,302
Floating Charge Claims		0
Total assets available to unsecured creditors	•	11,302
Unsecured non-preferential claims		
Associated Creditors	(50,871)	
HM Revenue and Customs	(2,223,608)	
Trade and Expense Creditors	(362,641)	
•	` , ,	(2,637,119)
Estimated Surplus (Deficiency) Unsecured creditors		(2,625,817)
Share Capital:		
Ordinary	(50)	
		(50)
Estimated Surplus (Deficiency) as regards members		(2,625,867)
-		

Signature Paris

Date: \$ 4 09.

B COMPANY CREDITORS - MICROLINE LIMITED

NOTE: You must include all creditors and identify any 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.

Name of credition or chimant Address (with postcode) Anomaly Salana (Ms) Death security of security and security						
ava Goddard [100 Barbbill Square, Manchester M2 3AB 22,393.44 804.40 Mazdar (Dr) 116 Enovell Land Hypes UB3 2.004 864.40 864.40 Mazdar (Dr) 106 Tintern Court, Williams Bond, Ealing London W13 0SW 83.70.0 84.65.02 Lectual Sindio Way Borehamwood W26 SNN 84.065.02 84.65.02 Londrill (Mr) 228 Barvers Lane Housels of W46 SNN 199.00 199.00 Pertnership The Crystal Building, Langston Road Loughton IG10 3TH 7.267.49 171.45 Bert Limited Chardwell Tower, Weston Road Crew CW1 6BU 199.00 199.00 Inderlit (Ms) 61 Hadley Gordens Southall UB2 SST 199.00 199.00 Ple Landrill (Ms) 61 Hadley Gordens Southall UB2 SST 199.00 199.00 Ple Landrill (Ms) 61 Hadley Gordens South Badling Unt, Room B7202 Wardworth House, 199.00 41,306.03 11,407.03 Ple Hamil Complex Strill (Ms) 11 Part Area Longbenton Newassale Upon Tyne M159 I Long. 12,407.03 eraus & Customs - CRU 18 Part Area Longbenton Newassale Upon Tyne M159 I Long. 2,207.741.30 eraus & Customs - CRU 18 Part	Name of creditor or claimant	Address (with postcode)	Amount of	Details of any	Date security	Value of
Nazdar (Dr.) 10 Entern Court, Williams Road, Ealing, London W13 0SW 597.00	Addleshaw Goddard		22,299.44		B	0.00
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PO Box 4598 Worthing BN11 9BU 129.76 61 Hadley Gardens Southall UB2 5SN 603.96 Sunrise House, Sunrisg Road Southall UB2 4HU 27,545.90	Royal Mail	PO Box 740 Salford M50 3YY	0.00			0.00
61 Hadley Gardens Southall UB2 5SN 603.96 Sunrise House, Sunrise Road Southall UB2 4HU 27,545.90	Sage UK Limited	PO Box 4598 Worthing BN11 9BU	129.76			0.00
Sunrise House, Sunrise Road Southall UB2 4HU 27,545.90	Singh, Jaspal (Mr)	61 Hadley Gardens Southall UB2 5SN	603.96	:		0.00
	Sunrise Radio Limited	Sunrise House, Sunrise Road Southall UB2 4HU	27,545.90			0.00

Signature_

Name of creditor or claimant	Address (with methods)				[]
	transport (with postcours)	Amount of Details of any	Jetalls of any	Date security	Value of
		debt £	debt £ security held	given	security £
Syntros	Jessica House, 191 Wandsworth Hight Street London SW18 4LS	4,512.00			00.00
Teleglobe International Limited	Exchange Tower, Suite 7.03, 2 Harbour Exchange Square London E14 9GE	1.498.40			000
Thames Water Utilities Ltd	PO Box 286 Swindon SN38 3TW	203 31			000
Viking Direct	PO Box 279 Leicester LE3 1YU	128.11			00.0
Virdi, Narinder (Mr)	30 Heston Road Hounslow TW5 0QJ	218.00			0.00

Signature