

**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

--	--	--

Company Number

03121127

Name of Company

Camidoc Limited

At We
H J Sorsky FCA FAIA FABRP
Gable House
239 Regents Park Road
London
N3 3LF

S Davis MIPA MABRP
Gable House
239 Regents Park Road
London
N3 3LF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 November 2010

Signed



Date

25 November 2010

SPW Poppleton & Appleby
Gable House
239 Regents Park Road
London
N3 3LF

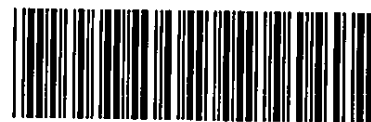
Ref C1003/HJS/SD/IB

For Official Use

Insolvency Section

Post Room

THURSDAY



A7T21PLN

A09

02/12/2010

245

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Camidoc Limited

on the 25 November 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Mr Mayun S. Gern

Signed

[Signature]

Dated

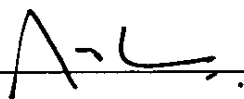
25th nov. 2011

Camidoc Limited
Statement Of Affairs as at 25 November 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	461,864 00	198,597 00
Cash at Bank	109,187 00	109,187 00
Estimated total assets available for preferential creditors		307,784 00

Signature



Date

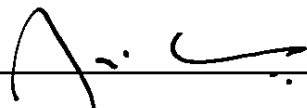
26th Nov 2011

Camidoc Limited
Statement Of Affairs as at 25 November 2010

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		307,784 00
Liabilities		
Preferential Creditors -		
Pension Schemes	500,000 00	500,000 00
Estimated deficiency/surplus as regards preferential creditors		(192,216 00)
Debts secured by floating charge pre 15 September 2003		NIL
Other Pre 15 September 2003 Floating Charge Creditors		(192,216 00)
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		(192,216 00)
Debts secured by floating charges post 15 September 2003		NIL
Estimated deficiency/surplus of assets after floating charges		(192,216 00)
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		(192,216 00)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	185,531 00	185,531 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(377,747 00)
Estimated deficiency/surplus as regards creditors		(377,747 00)
Issued and called up capital		NIL
Estimated total deficiency/surplus as regards members		(377,747 00)

Signature



Date

25 Nov 2011.

SPW Poppleton & Appleby
Camidoc Limited
B - Company Creditors

Key	Name	Address	£
CA03	Aaram Berlyn Gardner	30 City Road, London, EC1Y 2AB	9,987 50
CA02	Adastra Software Ltd	Unit 4, Eurogate Business Park, Ashford, Kent, TN24 8SB	23,699 21
CA01	Air Products PLC	2 Millenium Gate, Westmere Drive, Crewe, Cheshire, CW1 6AP	840 73
CA04	Angel Springs	Spring Road, Ettinshall, West Midlands, WV4 6UB	237 15
CB02	Barndoc Healthcare Ltd	Churchwood House, Cockfasters Road, Barnet, EN4 0DR	300 00
CB03	Bibby Consulting & Support	Brunswick Court, Brunswick Street, Newcastle Upon Lyme, ST5 1HH	6,105 89
CB01	British Telecom	BT Business Accounts, Providence Row, Durham, DH98 1BT	809 48
CC05	Camden PCT	St Pancras Hospital, 4 St Pancras Way, London, NW1 0PE	14,336 91
CC00	Capita Education Resourcing	Meridian House, Royal Hill, Greenwich, London, SE10 8RG	1,327 02
CC01	Capital	14 Watermark Way, Foxholes Business Park, Hertford, Herts, SG13 7TZ	333 51
CC04	Cooper Safety Associates	Barn Cottage, Malacca Farm, West Clandon, Surrey, GU4 7UG	616 88
CD01	Direct Fuels	Eurocard Centre, Herald Drive, Crewe, Cheshire, CW1 6EG	0 00
CE00	Europcar Group Ltd	James House, 55 Welford Road, Leicester, LE2 7AR	185 60
CH01	Hugh Symons Ltd	Alder Hills Park, 16 Alder Hills, Poole, Dorset, BH12 4AR	771 03
CI00	Innovision Healthcare Ltd	Suite 2, 2 Elm Park Road, London, N21 2HN	303 05
CI01	IQUS Ltd	20a Appleton Court, Calder Park, Wakefield, West Yorkshire, WF2 7AR	2,314 53
CI02	Iron Mountain UK Ltd	Whitelaw House, Macmillan Road, Livingston, Scotland	208 56
CK01	K-Med	Unit 2, Ebury Business Centre, 161-163 Staines Road, Hounslow, Middlesex, TW3 3JZ	957 63
CL00	Language Line Services	25th Floor, 40 Bank Street, Canary Wharf, London, E14 5NR	259 09
CM00	Macmillan Publishers	Porters South, 4 Crinan Street, London, N1 9XW	3 50
CN02	NHS Pensions	Hesketh House, Fleetwood, FY7 8LG	500,000 00
CN01	NHS Supply Chain	West Way, Cotes Park Industrial Estate, Alfreton, Derbyshire, DE55 4QJ	1,814 54
CP00	PageOne Communications Ltd	2 Brentside Executive Centre, Great West Road, Brentford, Middlesex, TW8 9DA	3 24
CP01	Plan Healthcare	Fox House, 1-3 Coed Pella Road, Colwyn Bay, LL29 7AT	2,986 55
CQ00	Queenswood	151 Park Road, Hornsey, London, N8 8JD	3,132 00
CR02	Radcliffes Le Brasseur	5 Great College Street, Westminster, London, SW1P 3SJ	8,533 65
CR01	Recall Ltd	Rotherwick House, 3 Thomas More Street, London, E1W 1YZ	2,346 62
CS00	Sage (UK) Ltd	North Park, Newcastle upon Tyne, NE13 9AA	996 41
CS02	Senior Executive Support	31a Highbury Park, London, N5 1TH	587 50
CS03	Storacall Voice Systems Ltd	Swan House, 69-71 Windmill Road, Sunbury-on-Thames, Middlesex, TW16 7DT	17,546 16
CS04	Strobel & Sons	11b Temple Sheen Road, East Sheen, London, SW14 7PY	602 42
CS06	Superlative Summaries	21 Southover, Woodside Park, London, N12 7JG	306 00

Signature

Page 1 of 2

IPS SQL Ver 2010

24 November 2010 16 58

SPW Poppleton & Appleby
Camidoc Limited
B - Company Creditors

Key	Name	Address	£
CT01	Tag Medical	1 The Triangle, Business Park, Nottingham, NG2 1AE	837 78
CT02	Team 24	Second Floor, Pathtrace House, 91-93 High Street, Banstead, Surrey, SM7 2NL	225 17
CT00	The American Car Wash Co Ltd	68 York Way, London, N1 9AG	430 20
CR03	The Resource Centre Ltd	356 Holloway Road, London, N7 6PA	211 50
CW01	The Whittington Hospital	Finance Department, Magdala Avenue, London, N19 5NF	74 48
CT03	Thirstflow Ltd t/a Aqauid North London	Unit 9a, Rosebery Industrial Park, Rosebery Avenue, London, N17 9SR	608 88
CT04	Towergate	26-28 Pembroke Road, Sevenoaks, Kent, TN13 1XR	11,403 98
CU00	UCLH NHS Foundation Trust	250 Euston Road, London, NW1 2PG	64,465 65
CV00	Video Security Systems UK Ltd	113 Holden Road, Woodside Park, London, N12 7DF	52 88
CV01	Viking Direct / Office Depot	Lancer House, Scudamore Road, Leicester, LE3 1UB	1,783 13
CV02	Vodafone	PO Box 5583, Newbury, RG14 5FF	1,399 25
CW00	Weber Shandwick	Fox Court, 14 Grays Inn Road, London, WC1X 8WS	1,586 25
44 Entries Totalling			685,531.51

Signature 

**Camidoc Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HG04	Dr A A Ginsberg	80 Hornsey Road, London, N7 7NN	0	0	0	0
HB00	Dr A Behroozi		0	0	0	0
HC00	Dr A Campion		0	0	0	0
HC01	Dr A Chan		0	0	0	0
HP00	Dr A H Pathan		0	0	0	0
HK01	Dr A Karim		0	0	0	0
HS07	Dr A M Stuttard		0	0	0	0
HN02	Dr A Nicol		0	0	0	0
HS04	Dr A O Shonubi		0	0	0	0
HO00	Dr A Obaro		0	0	0	0
HD03	Dr B Douglas	80 Hornsey Road, London, N7 7NN	0	0	0	0
HK00	Dr B Karbal		0	0	0	0
HD02	Dr B R Desai		0	0	0	0
HE03	Dr C Evans		0	0	0	0
HF00	Dr C Fleming		0	0	0	0
HH04	Dr C Highton		0	0	0	0
HA06	Dr C I A Anachebe		0	0	0	0
HH01	Dr Charlotte Hawkins		0	0	0	0
HG05	Dr D Gordon		0	0	0	0
HC02	Dr D V Choudary		0	0	0	0
HG03	Dr E Gibbs	83A Barnsbury Street, Islington, London, N1 1EJ	0	0	0	0
HR01	Dr E J L Read		0	0	0	0
HL00	Dr E Larsson		0	0	0	0
HF02	Dr F Frens		0	0	0	0
HH03	Dr F Hess		0	0	0	0
HA04	Dr F O A Akingbala		0	0	0	0
HC03	Dr G Clouter		0	0	0	0
HE02	Dr G Esposito		0	0	0	0
HM01	Dr G Marlowe		0	0	0	0
HS06	Dr G Stefanec		0	0	0	0
HB05	Dr H Bygrave	83A Barnsbury Street, Islington, London, N1 1EJ	0	0	0	0
HG01	Dr H Gbelee		0	0	0	0
HH02	Dr H Henderson		0	0	0	0
HH06	Dr H Hughes		0	0	0	0

Signature 

**Camidoc Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HA05	Dr I Amankwe	49 Longwood Gardens, Ilford, Essex, IG5 0ED	0	0	0	0
HB01	Dr J Bishop		0	0	0	0
HC04	Dr J Coady		0	0	0	0
HG02	Dr J Ghalagy		0	0	0	0
HM03	Dr J Monjardino		0	0	0	0
HW00	Dr J Williams		0	0	0	0
HA07	Dr K Ang		0	0	0	0
HB02	Dr K Blumberg		0	0	0	0
HA08	Dr K S Ang		0	0	0	0
HM00	Dr K W Man		0	0	0	0
HB03	Dr L Brassey		0	0	0	0
HS01	Dr L H Salih		0	0	0	0
HA09	Dr M Aziz		0	0	0	0
HD00	Dr M Dabir Khan		0	0	0	0
HE00	Dr M Efstathi		0	0	0	0
HJ00	Dr M Johnston		0	0	0	0
HP01	Dr M Phillips		0	0	0	0
HR00	Dr M Razzq		0	0	0	0
HS02	Dr M Sayer		0	0	0	0
HS08	Dr M Sulic		0	0	0	0
HW01	Dr M Wollocott		0	0	0	0
HA01	Dr N Addy	2 Constable Close, London, NW11 6TY	0	0	0	0
HB04	Dr N Brewer		0	0	0	0
HE01	Dr N Emeagi		0	0	0	0
HS03	Dr N H Shah		0	0	0	0
HO01	Dr O Oduwaiye		0	0	0	0
HT00	Dr O Taiwo		0	0	0	0
HA02	Dr P Agrawal		0	0	0	0
HG00	Dr P Gagnant		0	0	0	0
HK03	Dr Paul De Keyser		0	0	0	0
HD01	Dr R Deenmamode		0	0	0	0
HN01	Dr R Ng		0	0	0	0
HS00	Dr R Saggu		0	0	0	0
HH07	Dr S Humphey		0	0	0	0

Signature



**Camidoc Limited
C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK04	Dr S Kiernan	81 Windus Rd, London, N16 6UR	0	0	0	0
HM02	Dr S Mbagwu		0	0	0	0
HP02	Dr S N Prasad		0	0	0	0
HR02	Dr S Read		0	0	0	0
HS05	Dr S Stanley		0	0	0	0
HT03	Dr S Van Tinteren		0	0	0	0
HV00	Dr S Varma		0	0	0	0
HK02	Dr T Katz		0	0	0	0
HY00	Dr T Yellon		0	0	0	0
HH05	Dr V Holt		0	0	0	0
HT02	Dr V Tzortziou	47 Eton Hall, Eton College Road, London, NW3 2DR	0	0	0	0
HA00	Dr W Abrams		0	0	0	0
HN00	Dr W Naing		0	0	0	0
HA03	Dr W R M Ahmed		0	0	0	0
HH00	Dr Y Hau		0	0	0	0
HT01	Dr Y Toun		0	0	0	0
HF01	Miss J Frank		0	0	0	0
85 Entries Totalling						0



Signature

Page 3 of 3

IPS SQL Ver 2010

24 November 2010 14 47