

**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

03366405

Name of Company

THE PRODUCTION SWITCHBOARD LIMITED

I / We
William Jeremy Jonathan Knight
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 August 2010

Signed



Date 19 August 2010

Jeremy Knight & Co ,
68 Ship Street,
Brighton,
East Sussex,
BN1 1AE

Ref IO490F/WJJK

For Official Use

Insolvency Section

Post Room

TUESDAY



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A24

24/08/2010

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

THE PRODUCTION SWITCHBOARD LIMITED


on the 19 August 2010 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs (exhibits A, A1 and B) are true

Full name MARTIN EBERHARDT

Signed




Dated 19 AUGUST 2010

A - Summary of assets

	Book Value £	Estimated to Realise £
Assets		
Assets subject to fixed charge:-	NIL	NIL
Assets subject to floating charge:	NIL	NIL
Uncharged assets:		
Cash at bank	4,163	4,163
Goodwill and website	---	1,000
Estimated total assets available for preferential creditors	£ 4,163	£ 5,163

This is the exhibit marked A referred to in my statement of truth dated this 19th day of August 2010

 M EBERHARDT

A1 - Summary of liabilities

	£	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		5,163
Liabilities		
Preferential creditors.-		NIL
Estimated surplus as regards preferential creditors		5,163
Non-preferential claims -		
The Casting Suite Ltd	52,092	
Crown creditors	14,355	66,447
Estimated deficiency as regards non preferential creditors		61,284
Issued Share Capital -		
3 Ordinary shares of £1 fully paid		3
Estimated total deficiency as regards members, subject to realisations and costs		£ 61,287

A1

This is the exhibit marked A1 referred to in my statement of truth dated this 19th day of August 2010



M EBERHARDT

THE PRODUCTION SWITCHBOARD LIMITED
B COMPANY CREDITORS

The Casting Suite Ltd, in Liquidation, c/o RD Smales & SB Ryman, Shipleys LLP, 10 Orange Street, Haymarket, London WC2H 7DQ	£ 52,092
HM Revenue & Customs Central Insolvency Sift Team, 3NW Queens Dock, Liverpool L74 4AA	14,355



B This is the exhibit marked B, referred to in the statement of truth of MARTIN EBERHARDT dated this 19th day of August 2010