

Rule 4.34 - CVL The Insolvency act 1986**Statement of Company's Affairs
Pursuant to Section 95/99 of the Insolvency act 1986**

To the Registrar of Companies

Company number

3 643 685

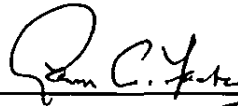
Name of Company

CAPSTONE (DBT) LIMITED

I, Laurence Gerald Factor of
373-375 Station Road, Harrow, Middlesex, HA1 2AW,

the Liquidator of the above company, attach a Statement of Affairs as at
21 October 2013

SIGNED



DATE: 21 October 2013

For Official Use

Liquidation Section

Post Room

WEDNESDAY



A2JKQPC2

A18

23/10/2013

#33

COMPANIES HOUSE

Rule 4.34 CVL

STATEMENT OF AFFAIRS

In the matter of **CAPSTONE (DBT) LIMITED**
and
In the matter of the **INSOLVENCY ACT 1986**

Statement as to the affairs of **CAPSTONE (DBT) LIMITED**

On 21 October 2013, the date of the resolution for winding-up

STATEMENT OF TRUTH

I believe the content of the annexed Statement of Affairs be true

FULL NAME: James Benjamin Wright

SIGNED: 

DATE: 21 October 2013

A - Summary of Assets

	Book Value £	Estimated to Realise £
ASSETS		
Assets not specifically pledged		
Capstone (Sittingbourne) Limited	45,567	NIL
Cash at Bank	660	60

Estimated total assets available for preferential creditors	<u>46,227</u>	<u>60</u>
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Signature: _____

Date 21 October 2013

A 1 - Summary of Liabilities

Estimated total assets available for preferential creditors brought forward from page A. 60

Liabilities

Preferential Creditors -

Estimated Surplus as regards non-preferential creditors 60

Unsecured Creditors, as per Annexe B 80,690

Estimated (deficiency) as regards creditors. (80,630)

Issued and called-up capital 4

Estimated total (deficiency) as regards members. (80,634)

Signature _____

Date 21 October 2013

CAPSTONE (DBT) LIMITED

Schedule of Unsecured Creditors

	£
Align Accounting, 98 Edith Grove, London, SW10 0NH	1,490
HM Revenue & Customs, Late Stage Debt Resolution, DMB 465, BX5 5AB REF C 13650 13843	56,013
HM Revenue & Customs, Alexander House, 21 Victoria Avenue, Southend-on- Sea, Essex, SS99 1BF, REF 726 5006 51	5,990
James Wright, 96 Carlton Hill, London, NW8 0ER	11,425
Registrar of Companies, Companies House, Crown Way, Cardiff, CF14 3UZ REF 3 643 685	5,772
	<hr/> <u>80,690</u> <hr/>

Signature. _____

Date 21 October 2013