

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

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Company Number

03935235

Name of Company

Webbenefit Limited


~~I AM~~
Nigel Alexander Spearing
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

the liquidator(s) of the above named company attach a statement of the company affairs
as at 28/10/08

Signed  Date 28 October 2008

Spearing Insolvency
25 Greenhill Street
Stratford-upon-Avon
Warwickshire
CV37 6LE

Ref WEBB01/NAS/JDS

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Statement of Affairs

Statement as to affairs of

Webbenefit Limited

on the 28 October 2008 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, Andrew Francis Allen, of The Lodge, Alcester Road, Stratford-Upon-Avon, CV37 9DF

Make oath and say that the several pages exhibited hereto and marked 'AFA1' 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 28 October 2008 the date of the resolution for winding up and that the said company carried on business as Webb design

Sworn/affirmed at 1 Mansell Street Stratford-upon-Avon

Date 28th October 2008

Signatures 

Before Me 

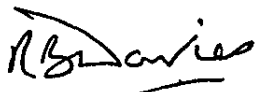
A Solicitor or Commissioner of Oaths or duly authorised officer

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 necessitate its being re-sworn

Webbenefit Limited

"AFA1"

This is the exhibit marked "AFA1" referred to in the Affidavit of Andrew Francis Allen sworn before me on 28 October 2008

A handwritten signature in black ink, appearing to read 'R. B. Davies', with a horizontal line underneath the name.

Solicitor

Webbenefit Limited
Statement Of Affairs as at 28 October 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Cash at Bank	3,500 00	3,500 00
Cash in Hand	2,937 50	2,937 50
Estimated total assets available for preferential creditors		6,437 50

Signature _____ Date _____

Webbenefit Limited
Statement Of Affairs as at 28 October 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,437 50
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	6,437 50
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of -0 00	
Estimated total assets available for floating charge holders	6,437 50
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	6,437 50
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	6,437 50
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	126,443 97
Directors	30,000 00
Inland Revenue	20,000 00
Customs & Excise	20,000 00
	196,443 97
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(190,006 47)
Estimated deficiency/surplus as regards creditors	(190,006 47)
Issued and called up capital	
Ordinary Shareholders	(2 00)
	(2 00)
Estimated total deficiency/surplus as regards members	(190,004 47)

Signature _____ Date _____

Spearing Insolvency
Webbenefit Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA02	A Alien The Lodge Alcester Road Stratford upon Avon Warwickshire CV37 9DF	30,000 00
CH0A	A Homer Highfield House Ardens Grafton Stratford upon Avon Warwickshire B49 6DP	13,435 00
CB00	Bank of Scotland Corporate DLJZ66681 c/o Daniels Silverman Limited 210-212 Queens Dock Commercial Centre Norfolk Street Liverpool L1 0BG	1,376 97
CH09	H M Customs & Excise 747 9834 71 Insolvency 3NW Queens Dock Liverpool L74 4AA	20,000 00
CK00	I Kolodotschko The Moat House Dorsington Stratford upon Avon Warks CV37 8AT	13,000 00
CIOP	Inland Revenue ICHU RM BP 2302 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	20,000 00
CIOO	Inland Revenue T I D O Ty Glas Road Llanishen Cardiff CF4 5ZG	0 00
CH05	Inland Revenue Enforcement Durrington Bridge House Barrington Road Worthing BN12 4SE	0 00
CW00	Mach 2 Print Services 1 Church Lane Shotton Stratford upon Avon Warwickshire CV37 6LE	52,582 00

Spearing Insolvency**Webbenefit Limited****A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CD01	Mark Dewfield 10 Hurdlers Lane Snitterfield Stratford-Upon-Avon Warwickshire CV37 0RT	15,000 00
CA01	Mrs O C Allen The Lodge Alcester Road Stratford upon Avon Warks CV37 9DF	31,050 00
11 Entries Totalling		196,443.97

Signature _____