

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

4209778

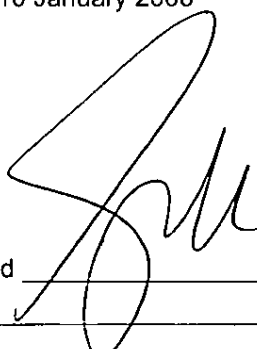
Name of Company

Stag Scheduling Solutions Ltd

I / We
Gerald M Krasner
Burley House
12 Clarendon Road
Leeds
LS2 9NF

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 January 2008

Signed



Date 10 January 2008

Begbies Traynor
Burley House
12 Clarendon Road
Leeds
LS2 9NF

Ref CVL0005/GMK/DGH/MP

For Official Use

Insolvency Section 1 Post Room

TUESDAY



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A55

15/01/2008

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of



Stag Scheduling Solutions Ltd

on the 10 January 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 Christopher John Potter, 3 Westbourne Close, Otley LS21 3LG

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 10 January 2008 the date of the resolution for winding up and that the said company carried on business as Software Developers

Sworn/affirmed at BROOKE NORTH LLPDate 10 January 2008Signatures  Before Me SARAH VALENTINE

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

Stag Scheduling Solutions Ltd
Statement Of Affairs as at 10 January 2008


A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Uncharged assets		
Directors Loan Account	23,468 00	23,468 00
Estimated total assets available for preferential creditors		23,468 00

Signature



Date

10/1/08 

Stag Scheduling Solutions Ltd
Statement Of Affairs as at 10 January 2008

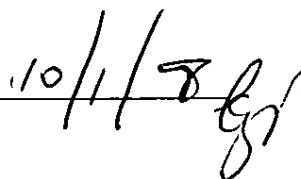
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	23,468 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 23,468 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	23,468 00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 23,468 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	23,468 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	1,185 00
H M Revenue & Customs	37,462 98
	<u>38,647 98</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(15,179 98)</u>
Estimated deficiency/surplus as regards creditors	<u>(15,179 98)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(15,180 98)</u></u>

Signature



Date



Key Name

Address

CB03	Alan Barker	Barnhill Welherby Road Collingham, LS22 5AY	750 00
CC01	W E Cowley	3 The Tower, Tower Drive Arthington Lane Pool in Wharfedale LS21 1NQ	265 00
CI00	H M Revenue & Customs	Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	37,462 98
CR00	Registrar of Companies	Crown Way Cardiff CF14 3YA	170 00

4 Entries Totalling

38,647 98

Stag Scheduling Solutions Ltd
B - Company Creditors

Signature



Date

10/1/08