

Rule 2.29

Form 2.16B

The Insolvency Act 1986

Notice of statement of affairs**2.16B**

Name of Company:
Robinson Consulting Limited

Company number:
04259926

In the:
High Court of Justice
Leeds District Registry

[full name of court]

Court case number:
1685 of 2008

(a) Insert full name(s)
and address(es) of
administrator(s)

I/ We, (a) P Stanley of Begbies Traynor, 340 Deansgate, Manchester, M3 4LY and Mike Saville of Begbies Traynor, 9th Floor Bond Court, Leeds, LS1 2JZ

attach a copy of:-

* Delete as applicable

* the statement(s) of affairs;
in respect of the administration of the above company.

Signed: [Signature]
Joint/ Administrator(s)

Dated: 6/1/09

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Begbies Traynor	
340 Deansgate, Manchester, M3 4LY	
	Tel Number: 0161 837 1700 / 0161 837 1701
Fax Number:	DX Number:

When you have completed and signed this form please send it to the Registrar of Companies at:

Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff



A06 08/01/2009 262
COMPANIES HOUSE

THURSDAY

Rule 2.29

Form 2.14B

Statement of affairs

Name of Company:

ROBINSON CONSULTING LIMITED

Company number:

04259926

In the: High Court of Justice
Leeds District Registry

[full name of court]

Court case number:

1685 of 2008

(a) Insert name and address of
registered office of the CompanyStatement as to the affairs of (a) Robinson Consulting Limited, C/O Begbies Traynor, 340 Deansgate,
Manchester M3 4LY

(b) Insert date

on the (b) 28 October 2008, the date that the company entered administration.

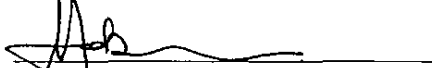
Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 28 October 2008, the date that the company entered administration.

Full name:

Harold Channon Robinson

Signed:



Dated:

09/12/08

A – Summary of Assets

Assets

Assets subject to fixed charge:

Trade debtors
Less: Clydesdale Bank Plc – t/a Yorkshire Bank

Assets subject to floating charge:

Computer equipment
Fixtures & fittings
Work in progress
Prepayments

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
474,561	343,138 <u>(343,138)</u> <u>Nil</u>
1,037	1,409
1,142	417
159,849	51,147
73,217	-
709,806	91,674

Signature

 Date 09/12/08

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 91,674
Liabilities	£	
Preferential creditors:- Employee wages & holiday pay	3,124	(3,124)
Estimated surplus as regards preferential creditors		£ 88,550
Estimated prescribed part of net property where applicable (to carry forward)	£	Nil
Estimated total assets available for floating charge holders		£ 88,550
Debts secured by floating charges: Clydesdale Bank Plc – t/a Yorkshire Bank	£ 246,838	(246,838)
Estimated deficiency of assets after floating charges		£(158,288)
Estimated prescribed part of net property where applicable (brought down)	£	Nil
Total assets available to unsecured creditors		£ (158,288)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 241,716	(241,716)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(400,004)
Shortfall to floating charge holders (brought down)	£	Nil
Estimated deficiency/surplus as regards creditors		£ (400,004)
Issued and called up capital	£ 1 £	(1)
Estimated total deficiency/surplus as regards members		£ (400,005)

Signature



Date

09/12/08

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Signature _____

Date 09/12/08

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Robinson Design Group Ltd	1 Merchant's Quay, Shipley, Bradford, BD17 7DB	1	£1	Ordinary
TOTALS		1		

Signature  Date 09/12/08

HISTORICAL AGED TRIAL BALANCE

Robinson Consulting Ltd
Payables Management

Ranges:
Creditor ID: First - Last
Class ID: First - Last
Payment Priority: First - Last
Creditor Name: First - Last

User-Defined 1:
Posting Date: First - Last
Document Number: First - Last

Print Option: DETAIL
Aged By: Document Date
Aging Date: 28/10/2008

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info
Sorted By: Creditor ID
Due Date

--- Indicates an unposted credit document that has been applied.

Creditor ID: ARCO1									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Class ID: STD	User-Defined 1:
								Writeoff Amount	Current Period
02183	907497875	INV	06/02/2008	28/03/2008	£ 61.01				31 - 60 Days
02493	908845531	INV	17/09/2008	28/10/2008	£ 55.48				61 - 90 Days
02492	908854203	INV	18/09/2008	28/10/2008	£ 52.80				91 and Over
					£ 61.01				
Voucher(s): 3					Aged Totals:				
					£ 169.29	£ 0.00	£ 108.28	£ 0.00	£ 61.01
					Due				
Creditor ID: ARV01									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Class ID: STD	User-Defined 1:
								Writeoff Amount	Current Period
02510	C0798471	INV	01/10/2008	28/11/2008	£ 2,791.32				31 - 60 Days
02516	IE0054223	INV	02/10/2008	28/11/2008	£ 325.04				61 - 90 Days
					£ 2,791.32				91 and Over
					£ 3,116.36	£ 0.00	£ 0.00	£ 0.00	£ 325.04
Voucher(s): 2					Aged Totals:				
					£ 3,116.36	£ 0.00	£ 0.00	£ 0.00	£ 325.04
					Due				
Creditor ID: BUJ01									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Class ID: STD	User-Defined 1:
								Writeoff Amount	Current Period
01424	248	INV	23/08/2006	28/09/2006	£ 9,987.50				31 - 60 Days
02295		PMT							61 - 90 Days
01596	337	INV	31/12/2006	28/01/2007	£ 8,225.00				91 and Over
					£ 9,987.50				£ 8,225.00
					£ 18,212.50	£ 0.00	£ 0.00	£ 0.00	£ 8,225.00
Voucher(s): 2					Aged Totals:				
					£ 18,212.50	£ 0.00	£ 0.00	£ 0.00	£ 8,225.00
					Due				
Creditor ID: CAD01									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Class ID: STD	User-Defined 1:
								Writeoff Amount	Current Period
02473	37055	INV	01/09/2008	28/10/2008	£ 1,445.25				31 - 60 Days
					£ 1,445.25				61 - 90 Days
					£ 1,445.25	£ 0.00	£ 0.00	£ 0.00	£ 1,445.25
Voucher(s): 1					Aged Totals:				
					£ 1,445.25	£ 0.00	£ 0.00	£ 0.00	£ 1,445.25
					Due				
Creditor ID: CSC01									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Class ID: STD	User-Defined 1:
								Writeoff Amount	Current Period
02062	21917	INV	09/11/2007	28/12/2007	£ 2,083.28				31 - 60 Days
					£ 2,083.28				61 - 90 Days
					£ 2,083.28	£ 0.00	£ 0.00	£ 0.00	£ 2,083.28
Voucher(s): 1					Aged Totals:				
					£ 2,083.28	£ 0.00	£ 0.00	£ 0.00	£ 2,083.28
					Due				

HISTORICAL AGED TRIAL BALANCE

Robinson Consulting Ltd

02411 231 INV 22/07/2008 28/08/2008 £ 21.00 £ 21.00

Voucher(s): 4 Aged Totals: £ 110.66 £ 0.00 £ 0.00 £ 0.00 £ 110.66

Creditor ID: MNC01 Name: MicroCAD Limited									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	User-Defined 1:
02369	4503334	INV	01/07/2008	28/08/2008	£ 176.25				31 - 60 Days 61 - 90 Days 91 and Over
02405	4503344	INV	02/07/2008	28/08/2008	£ 146.88				£ 176.25 £ 146.88
02484	4503736	INV	09/08/2008	28/10/2008	£ 5,181.75				£ 5,181.75

Voucher(s): 3 Aged Totals: £ 5,504.88 £ 0.00 £ 5,181.75 £ 0.00 £ 323.13

Creditor ID: MIN01 Name: Minerva Appointments Ltd									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	User-Defined 1:
02468	MIN428	INV	01/09/2008	28/10/2008	£ 3,877.50				31 - 60 Days 61 - 90 Days 91 and Over
									£ 3,877.50

Voucher(s): 1 Aged Totals: £ 3,877.50 £ 0.00 £ 3,877.50 £ 0.00 £ 0.00

Creditor ID: PIN01 Name: Pinsent Masons									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	User-Defined 1:
02286	288694	INV	30/04/2008	28/05/2008	£ 4,051.99				31 - 60 Days 61 - 90 Days 91 and Over
									£ 4,051.99

Voucher(s): 1 Aged Totals: £ 4,051.99 £ 0.00 £ 0.00 £ 0.00 £ 4,051.99

Creditor ID: RAL01 Name: Robinson Architects Limited									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	User-Defined 1:
02508	RA002242	INV	30/09/2008	28/10/2008	£ 2,500.00				31 - 60 Days 61 - 90 Days 91 and Over
									£ 2,500.00

Voucher(s): 1 Aged Totals: £ 2,500.00 £ 2,500.00 £ 0.00 £ 0.00 £ 0.00

Creditor ID: RDG01 Name: Robinson Design Group Ltd									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	User-Defined 1:
02410	07/134	INV	31/07/2008	28/08/2008	£ 64.68				31 - 60 Days 61 - 90 Days 91 and Over
02496	07/143	INV	31/08/2008	28/09/2008	£ 24.00				£ 64.68 £ 24.00
02509	07/155	INV	30/09/2008	28/10/2008	£ 76.55				£ 76.55

Voucher(s): 3 Aged Totals: £ 165.23 £ 76.55 £ 24.00 £ 64.68 £ 0.00

Creditor ID: RED01 Name: Redfern Travel Ltd									
Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	User-Defined 1:
									Travel 31 - 60 Days 61 - 90 Days 91 and Over

HISTORICAL AGED TRIAL BALANCE

Robinson Consulting Ltd

02384	346997	INV	09/07/2008	28/08/2008	E 214.66		E 214.66
02389	348766	INV	14/07/2008	28/09/2008	E 109.66		E 109.66
02388	348768	INV	14/07/2008	28/08/2008	E 6.80		E 6.80
02387	350084	INV	18/07/2008	28/08/2008	E 210.66		E 210.66
02390	350536	INV	16/07/2008	28/08/2008	E 13.60		E 13.60
02418	354244	INV	25/07/2008	28/08/2008	E 433.32		E 433.32
02415	354912	INV	28/07/2008	28/08/2008	E 6.80		E 6.80
02414	354969	INV	28/07/2008	28/08/2008	E 214.66		E 214.66
02416	355914	INV	31/07/2008	28/08/2008	E 210.66		E 210.66
02417	355916	INV	31/07/2008	28/08/2008	E 18.46		E 18.46
02434	358963	INV	11/08/2008	28/09/2008	E 220.66		E 220.66
02435	359075	INV	11/08/2008	28/09/2008	E 220.66		E 220.66
02433	359737	INV	13/08/2008	28/09/2008	E 210.66		E 210.66
02432	360151	INV	14/08/2008	28/09/2008	E 6.80		E 6.80
02436	361083	INV	18/08/2008	28/09/2008	E 109.66		E 109.66
02437	361084	INV	18/08/2008	28/09/2008	E 6.80		E 6.80
02442	362498	INV	21/08/2008	28/09/2008	E 210.00		E 210.00
02443	362500	INV	21/08/2008	28/09/2008	E 4.66		E 4.66
02444	362501	INV	21/08/2008	28/09/2008	E 6.80		E 6.80
02471	363316	INV	28/08/2008	28/09/2008	E 83.16		E 83.16
02472	363738	INV	27/08/2008	28/09/2008	E 80.66		E 80.66
02470	365961	INV	01/09/2008	28/10/2008	E 214.66		E 214.66
02469	365964	INV	01/09/2008	28/10/2008	E 6.80		E 6.80
02483	368004	INV	11/09/2008	28/10/2008	E 145.96		E 145.96
02482	371431	INV	11/09/2008	28/10/2008	E 28.76		E 28.76
02498	377825	INV	23/08/2008	28/10/2008	E 214.66		E 214.66
02499	377826	INV	23/09/2008	28/10/2008	E 11.46		E 11.46
02490	374181	INV	16/06/2009	28/07/2009	E 112.66		E 112.66
02491	374184	INV	16/06/2009	28/07/2009	E 112.66		E 112.66

HISTORICAL AGED TRIAL BALANCE

Robinson Consulting Ltd

Voucher(s): 29

Aged Totals: Due £ 3,447.42 £ 225.32 £ 622.30 £ 1,389.64 £ 1,210.16

Creditor ID: REL01

Name: Robinson Geo Engineering Ltd

Class ID: STD

User-Defined 1:

Voucher/	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02463	RG000397	INV	31/09/2008	28/09/2008	£ 1,000.00					£ 1,000.00		

Voucher(s): 1

Aged Totals: Due £ 1,000.00 £ 0.00 £ 1,000.00 £ 0.00 £ 0.00

Creditor ID: RIB01

Name: RIBA Enterprises Limited

Class ID: STD

User-Defined 1:

Voucher/	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02423	164395	INV	11/08/2008	28/09/2008	£ 102.00						£ 102.00	

Voucher(s): 1

Aged Totals: Due £ 102.00 £ 0.00 £ 0.00 £ 102.00 £ 0.00

Creditor ID: RIV01

Name: Rivington Street Studio

Class ID: STD

User-Defined 1:

Voucher/	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02260	2275	INV	11/04/2008	28/05/2008	£ 264.38							£ 264.38
02338	2300	INV	09/08/2008	28/07/2008	£ 289.53							£ 289.53
02494	2342	INV	24/09/2008	28/10/2008	£ 307.15					£ 307.15		

Voucher(s): 3

Aged Totals: Due £ 871.06 £ 0.00 £ 307.15 £ 0.00 £ 563.91

Creditor ID: ROU01

Name: Round Foundry Media Centre

Class ID: STD

User-Defined 1:

Voucher/	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02271	4391	INV	21/04/2008	28/05/2008	£ 262.61							£ 262.61

Voucher(s): 1

Aged Totals: Due £ 262.61 £ 0.00 £ 0.00 £ 0.00 £ 262.61

Creditor ID: SSA01

Name: SSA Ltd

Class ID: STD

User-Defined 1:

Voucher/	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02413	08-9238	INV	06/08/2008	28/09/2008	£ 1,484.32							£ 1,484.32
02299		PMT										£ 45.72
02427	08-9256	INV	13/08/2008	28/09/2008	£ 1,529.85							£ 1,529.85
02438	08-9282	INV	20/08/2008	28/09/2008	£ 1,557.17							£ 1,557.17
02461	08-9306	INV	27/08/2008	28/09/2008	£ 1,493.43							£ 1,493.43
02474	08-9335	INV	03/09/2008	28/10/2008	£ 1,265.77							£ 1,265.77
02481	08-9348	INV	10/09/2008	28/10/2008	£ 1,593.59							£ 1,593.59
02486	08-9373	INV	17/09/2008	28/10/2008	£ 956.16							£ 956.16
02511	08-9432	INV	01/10/2008	28/11/2008	£ 1,229.34							£ 1,229.34

HISTORICAL AGED TRIAL BALANCE

Robinson Consulting Ltd

02515 08-9445 INV 08/10/2008 28/11/2008 £ 1,365.94

£ 1,365.94

Voucher(s): 9

Aged Totals: Due £ 12,429.85 £ 2,585.28 £ 3,815.52 £ 6,019.05 £ 0.00

Creditor ID: TA101

Name: Tailormade Developments Limited

Class ID: STD

User-Defined 1:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02421	2008-08	INV	07/03/2008	28/04/2008	£ 1,099.80							£ 1,099.80
02420	2008-15	INV	25/04/2008	28/05/2008	£ 902.40							£ 902.40
02336	2008-21	INV	06/06/2008	28/07/2008	£ 1,128.00							£ 1,128.00
02431	2008-22	INV	20/06/2008	28/07/2008	£ 1,156.20							£ 1,156.20
02372	2008-23	INV	27/06/2008	28/07/2008	£ 958.80							£ 958.80
02371	2008-24	INV	04/07/2008	28/08/2008	£ 1,128.00							£ 1,128.00
02409	2008-25	INV	11/07/2008	28/08/2008	£ 479.40							£ 479.40
02408	2008-26	INV	18/07/2008	28/08/2008	£ 451.20							£ 451.20
02407	2008-27	INV	25/07/2008	28/08/2008	£ 930.80							£ 930.80
02406	2008-28	INV	25/07/2008	28/08/2008	£ 564.00							£ 564.00
02446	2008-29	INV	08/08/2008	28/09/2008	£ 1,156.20							£ 1,156.20
02447	2008-30	INV	15/08/2008	28/09/2008	£ 1,071.60							£ 1,071.60
02448	2008-31	INV	22/08/2008	28/09/2008	£ 902.40							£ 902.40
02482	2008-32	INV	29/08/2008	28/09/2008	£ 902.40							£ 902.40
02479	2008-33	INV	05/09/2008	28/10/2008	£ 1,128.00							£ 1,128.00
02486	2008-34	INV	12/09/2008	28/10/2008	£ 1,043.40							£ 1,043.40
02487	2008-35	INV	19/09/2008	28/10/2008	£ 1,015.20							£ 1,015.20

Voucher(s): 17

Aged Totals: Due £ 16,017.60 £ 0.00 £ 4,088.00 £ 3,130.20 £ 8,798.40

Creditor ID: TEC02

Name: Teceris

Class ID: STD

User-Defined 1:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02240	91148207	INV	25/03/2008	28/04/2008	£ 163.80							£ 163.80

Voucher(s): 1

Aged Totals: Due £ 163.80 £ 0.00 £ 0.00 £ 0.00 £ 163.80

Creditor ID: WAL01

Name: Walsh Pl Limited

Class ID: STD

User-Defined 1:

Voucher/ Payment No.	Doc Number	Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over
02394	W2388	INV	23/07/2008	28/08/2008	£ 1,057.04							£ 1,057.04

HISTORICAL AGED TRIAL BALANCE

Robinson Consulting Ltd

Voucher(s): 1										Due					
Aged Totals:										£ 1,057.04	£ 0.00	£ 0.00	£ 0.00	£ 1,057.04	
Creditor ID: YOR01										Name: Yorkshire Water		Class ID: STD		User-Defined 1:	
Voucher/ Payment No.		Doc Number		Type	Doc Date	Due Date	Doc Amount	Disc Date	Disc Avail	Writeoff Amount	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
02514		652899000000006A		INV	02/10/2008	28/11/2008	£ 88.71				£ 88.71				
Voucher(s): 1										Due					
Aged Totals:										£ 88.71	£ 88.71	£ 0.00	£ 0.00	£ 0.00	
Creditor Totals:										Creditors					
										Due	Current Period	31 - 60 Days	61 - 90 Days	91 and Over	
										26	£ 73,445.52	£ 8,981.22	£ 22,131.73	£ 11,052.20	£ 31,280.37