

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Xera Logic (Scotland) Limited

Company number

4619150

In the High Court of Justice Chancery Division  
Companies Court London

(full name of court)

Court case number  
7718/2005(a) Insert full  
name(s) and  
address(es) of  
administrator(s)We (a)  
S Burkett-Coltman  
Tenon Recovery  
Sherlock House,  
73 Baker Street,  
London,  
W1U 6RDD K Dattani  
Tenon Recovery

attach a copy of:-

\*Delete as  
applicable

\*the statement of affairs;

in respect of the administration of the above company.

Signed

  
Joint Administrators

Dated

23-01-06

**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

S Burkett-Coltman  
Tenon Recovery  
Sherlock House,  
73 Baker Street,  
London,  
W1U 6RD

DX Number

+44 (0) 207 935 5566  
DX ExchangeA64  
COMPANIES HOUSE242  
26/01/2006

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**

## Statement of affairs

Name of Company <b>Xera Logic (Scotland) Limited</b>	Company number <b>04619150</b>
In the High Court of Justice Chancery Division, Companies Court, London <small>[full name of court]</small>	Court case number <b>No.7718 of 2005</b>

(a) Insert name and address of  
registered office of the company

Statement as to the affairs of (a) Xera Logic (Scotland) Ltd of 37 Moorbridge Road  
Birmingham, Notts NG13 8GG

(b) Insert date

on the (b) 25<sup>th</sup> November 2005, 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) 25<sup>th</sup> November 2005 the date that the company entered administration.

Full name R. L. S. S. S.

Signed [Signature]

Dated 21<sup>st</sup> Dec. 2005

## Assets

None

None.

## Fixed Assets

Steak

Trade Deficits

Other Defenses



Estimated total assets available for preferential creditors

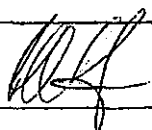
Signature

Date 21<sup>st</sup> Dec 2005

# A1 – Summary of Liabilities


		Estimated to realise £
<b>Estimated total assets available for preferential Creditors (carried from page A)</b>	£	319,644
<b>Liabilities</b>	£	
Preferential creditors:-	13,517	13,517
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	306,177
Estimated prescribed part of net property where applicable (to carry forward)	£ -	-
<b>Estimated total assets available for floating charge holders</b>	£	306,177
Debts secured by floating charges	£ -	-
<b>Estimated deficiency/surplus of assets after floating charges</b>	£	306,177
Estimated prescribed part of net property where applicable (brought down)	£ -	-
<b>Total assets available to unsecured creditors</b>	£	306,177
Unsecured non-preferential claims	£	
Estimated deficiency after floating charge where applicable (brought down)	1,147,479	1,147,479
<b>Estimated deficiency/surplus as regards creditors</b>	£	841,302
Issued and called up capital	£ 80	80
<b>Estimated total deficiency/surplus as regards members</b>	£	841,382

Signature



Date 21<sup>st</sup> Dec. 2005

**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.



Date 21<sup>st</sup> Dec. 2005

# COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares held	Nominal Value	Details of Shares held
Richard Seal	47, Stamford Road, Oakham, Rutland, LE15 6HZ	60 'A' Shares 10 'B' Shares	£70	
Sigren Seal	47, Stamford Road, Oakham, Rutland, LE15 6HZ	10 'B' Shares	£10	
TOTALS		60 'A' Shares 20 'B' Shares	£80	

*MS*

Signature \_\_\_\_\_ Date 21st Dec. 2005