

Rule 4 34-CVL

S95/99

The Insolvency Act 1986
Statement of Company's Affairs
Pursuant to Section 95/99 of the
Insolvency Act 1986

For official use

To the Registrar of Companies

Company Number

04739201

Name of Company

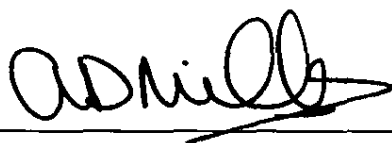
Blue Dragon Data Limited

I/We

Asher Miller A.C.A
Of David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London N12 8LY

the Liquidator of the above named company hereby attaches a statement of the Company's
affairs as at 13 May 2008

Signed:



Date: 15 May 2008

Presentor's name address and
Reference (if any)

David Rubin & Partners
Pearl Assurance House
319 Ballards Lane
London N12 8LY

For official use

Liquidation Section

Post Room

SATURDAY



A14

ABQOVZSL
17/05/2008
COMPANIES HOUSE

31

STATEMENT OF AFFAIRS
BLUE DRAGON DATA LIMITED
ON 13 MAY 2008

AFFIDAVIT

I, Mark Gardner of B101, 27 Green Walk, London SE1 4TX make oath and say that the pages exhibited hereto and marked pages 1 and 2 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 13 May 2008 and the said company carried on the business of providing Management Consultancy services

Signature



Sworn at

**SYLVESTER AMIEL LEWIN & HORNE LLP
SOLICITORS
PEARL ASSURANCE HOUSE
319 BALLARDS LANE
LONDON N1 0LY**

Date

13 May 2008

Before me



IF 41-2008

A Solicitor or ~~Commissioner for Oaths~~

[Signature]
J. H. R. 2008
J. H. R. 2008

BLUE DRAGON DATA LIMITED
ESTIMATED STATEMENT OF AFFAIRS AS AT 13 MAY 2008

	<u>Notes</u>	<u>Book</u> <u>Value</u> £	<u>Estimated</u> <u>To Realise</u> £
<u>ASSETS SPECIFICALLY PLEDGED</u>			
Vehicle		9,924	12,000
Less Lex Vehicle Finance Limited		(14,399)	<u>(14,399)</u>
Shortfall to Lex Vehicle Finance Limited			<u><u>(2,399)</u></u>
<u>ASSETS NOT SPECIFICALLY PLEDGED</u>			
Office equipment		701	nil
Director loan account	2	25,961	<u>Uncertain</u>
<u>AVAILABLE TO UNSECURED CREDITORS</u>			0
<u>UNSECURED CREDITORS - as per list B attached</u>			
Shortfall to Finance Creditor b/d		2,399	
Trade and expense creditors		8,185	
HM Revenue & Customs (TAX)		19,309	
HM Revenue & Customs (PAYE/NIC)		20,927	
HM Revenue & Customs (VAT)		<u>12,400</u>	<u>(63,220)</u>
<u>DEFICIENCY AS REGARDS UNSECURED CREDITORS</u>			<u>(63,220)</u>
<u>SHARE CAPITAL</u>			
Ordinary 'A' shares of £1 each fully paid			<u>(1)</u>
<u>DEFICIENCY AS REGARDS CONTRIBUTORIES</u>			<u><u>(63,221)</u></u>

NOTES

- 1 Costs of the Liquidation and Reporting Accountants fees, have not been included
- 2 This balance is subject to further reconcillation

Signature

[Signature]

Date


13.5.08

BLUE DRAGON DATA LIMITED

ESTIMATED STATEMENT OF AFFAIRS AS AT 13 MAY 2008

B - UNSECURED CREDITORS

<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>Leasing/Finance</u>		
Lex Vehicle Finance Limited	Lex House, 17 Connaught Place, London W2 2EL	£ 14,399 00 <hr/> 14,399 00
<u>Trade Creditors</u>		
Royal Bank of Scotland (business account)	127-128 High Holborn, London WC1V 6PQ	1,024 00
Royal bank of Scotland (loan account)	127-128 High Holborn, London WC1V 6PQ	7,161 00 <hr/> 8,185 00
<u>Crown</u>		
HM Revenue & Customs (TAX)	Sussex Area Office, Queensway House, East Kilbride, Glasgow G79 1AA	19,308 50
HM Revenue & Customs (PAYE/NIC)	Sussex Area Office, Queensway House, East Kilbride, Glasgow G79 1AA	20,927 42
HM Revenue & Customs (VAT)	Insolvency Operations, 3 NWS, Queens Dock, Liverpool L74 4AA	12,400 42 <hr/> 52,636 34
TOTAL		<hr/> 75,220.34 <hr/>

Signature 

13.5.8