

FORM 4.20

S95/99

Rule 4 34-CVL

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

06114718

Name of Company E1 Consulting Limited

I

Mehmet Arkin of
MAPLE HOUSE
HIGH STREET
POTTERS BAR
HERTS EN6 5BS

the Liquidator of the above named company attach a
statement of the Company's affairs as at 14 November 2011

Signed



Date 18 November 2011

ARKIN & CO
MAPLE HOUSE
HIGH STREET
POTTERS BAR
HERTS EN6 5BS

Ref

N205E1/MA

For Official Use
Liquidation



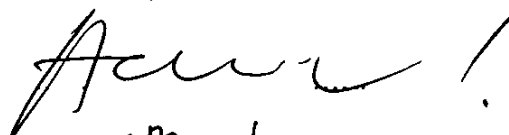
Section 98
IA 1986

Statement of Affairs
Insolvency Act 1986
In the MATTER OF E1 CONSULTING LIMITED

Statement of Truth

I believe that the facts stated-

- a) in this Statement of Affairs, and
- b) in the continuation sheets, are true

Full name ELIAS ACHILLEOS
Signed 
Dated 14th November 2011

INSOLVENCY ACT 1986

E1 Consulting Limited

Estimated Statement of Affairs as at 14 November 2011

	Notes	Book Value £	Estimated to Realise £	£
ASSETS				
Fixtures, Fittings & Equipment	1	2,003 00		Nil
				Nil
LIABILITIES				
PREFERENTIAL CREDITORS -				
				Nil
Estimated prescribed part of net property where applicable (to carry forward)	2			Nil
				Nil
DEBTS SECURED BY FLOATING CHARGE				
				Nil
				Nil
Estimated prescribed part of net property where applicable (brought down)				Nil
				Nil
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)				
Trade & Expense Creditors	3		1,800 00	
HM Revenue & Customs - Corporation Tax	4		9,897 00	
HM Revenue & Customs - VAT	5		13,344 00	
				25,041 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)				
				25,041 00
Issued and called up capital				
Ordinary Shareholders			100 00	
				100 00
				25,141 00


Elias Achilleos - Director

Trade & Expense Creditors as at 14 November 2011

1 creditors totalling £ 1,800 00

Steven!

E1 CONSULTING LIMITED

Notes to Director's Estimated Statement of Affairs

1 Fixtures, fittings and equipment consists of office furniture, a fax machine and a desk top computer which have no realisable value

2 Section 176A (1)(a) requires liquidators to set aside the prescribed part of the Company's net property for the satisfaction of unsecured debts. **"Net property"** means the amount which would, if it were not for this provision, be available to floating charge holders (i.e. after accounting for preferential debts and the costs of realisation) and if the floating charge was created on or after 15 September 2003. The **"prescribed part"** is 50% of the first £10,000 and 20% of the remaining net property (up to a maximum of £600,000).

The liquidator will not be required to set aside the prescribed part if

a The net property is less than £10,000 and he thinks that the cost of distributing the prescribed part would be disproportionate to the benefit, or

b If the net property is more than £10,000, if the provision is dis-applied by the Court on the application of the liquidator on cost-benefits grounds

If the floating charge was created before 15 September 2003 there is no net property and, consequently, no prescribed part of net property

3 Creditors' claims are subject to agreement by the liquidator and will not be prejudiced by omission from the Statement of Affairs or by inclusion in a different amount from that claimed

4 Corporation tax due for the year ending 28 February 2010

5 VAT due in the last 12 months of trade

6 The estimated total deficiency, including the calculation of the prescribed part (if any), is subject to the costs of winding up for which no provision is made in the statement of affairs