

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

06772378

Name of Company

Pollock New Media Limited

I / We
Peter OHara
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 20 October 2009

Signed



Date

20 October 2009

O'Hara & Co
Wesley House
Huddersfield Road
Birstall
Batley
West Yorkshire, WF17 9EJ

Ref: P258/GG

For Official Use

Insolvency Section

Post Room

SATURDAY



AJ09AEDR

A32

24/10/2009

344

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Pollock New Media Limited

on the 20 October 2009 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 Kenneth Gilchrist Lemond of 4 Thorn Road, Bearsden, Glasgow, G61 4PP

Make oath and say that the several pages exhibited hereto and marked A, A1 & A5 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 20 October 2009 the date of the resolution for winding up and that the said company carried on business as Internet sales

Sworn/affirmed at

THORNE ROAD DONCASTER

Date

20th OCTOBER 2009

Signatures

K Gilchrist Lemond
[Signature]

Before Me

TAYLOR BRACEWELL SOLICITORS 17-23 THORNE ROAD DONCASTER DN1 2RP
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~~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.

Pollock New Media Limited
Statement Of Affairs as at 20 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	973.97	1,100.00
Estimated total assets available for preferential creditors		1,100.00

Signature



Date

20 OCTOBER 2009

Pollock New Media Limited
Statement Of Affairs as at 20 October 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,100.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL 1,100.00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	1,100.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL 1,100.00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	1,100.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	2,487.36
PAYE / NIC	13,088.45
	15,575.81
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(14,475.81)
Estimated deficiency/surplus as regards creditors	(14,475.81)
Issued and called up capital	
Ordinary Shareholders	90,000.00
	90,000.00
Estimated total deficiency/surplus as regards members	(104,475.81)

Signature  Date 20 OCTOBER 2009

O'Hara & Co
Pollock New Media Limited
A5.- Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CH00	H M Revenue & Customs 673/PB 001874340912 South Yorkshire Area Concept House 5 Young Street SHEFFIELD S1 4LA	13,088.45
CL00	Mr K G Lemond 4 Thorn Road Bearsden GLASGOW G61 4PP	2,487.36
2 Entries Totalling		15,575.81

@ - Denotes associate creditor

Signature

