

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

To the Registrar of Companies

For Official Use

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Company Number

07305889

Name of Company

Plotdevice Limited

I / We
Kelly Burton
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Claire Louise Foster
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 06 June 2012

Signed



Date 11 June 2012

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref PLOT01C/KB/CLF/SM

TUESDAY



A22 *A1AX03P4* 12/06/2012 #200
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Plotdevice Limited

on the 11 June 2012 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

Chris Longfellow

Signed



Dated

11/6/12

Plotdevice Limited
Statement Of Affairs as at 11 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
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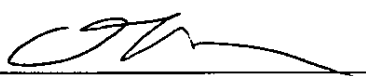
Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets.

Estimated total assets available for preferential creditors

NIL

Signature  Date 11/6/12

Plotdevice Limited
Statement Of Affairs as at 11 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	105,123 04
HM Revenue and Customs - VAT	100,000 00
	205,123 04
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(205,123 04)
Estimated deficiency/surplus as regards creditors	(205,123 04)
Issued and called up capital	
Ordinary Shareholders	1 00
	1 00
Estimated total deficiency/surplus as regards members	(205,124 04)

Signature



Date

11/6/12

Wilson Field Limited
Plotdevice Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Gas	PO Box 254, Camberley, Surrey, GU15 3YH	3,281 87
CE00	Eon Energy	PO Box 123, Nottingham, NG1 6HD	904 20
CE01	Eon Energy	PO Box 123, Nottingham, NG1 6HD	1,302 61
CE02	Eon Energy	PO Box 123, Nottingham, NG1 6HD	12,029 54
CE03	Eon Energy	PO Box 123, Nottingham, NG1 6HD	161 34
CH00	Henton & Co Accountants	St Andrew's House, St Andrew's Street, Leeds, LS3 1LF	0 00
CH01	HSBC Bank Plc	City Branch, 33 Park Row, Leeds, LS1 1LD	0 00
CH02	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	100,000 00
CH03	H M Revenue & Customs	Central Yorkshire Area, Cetenary Court, 1 St Blaise Way, Bradford, BD1 4YN	0 00
CH04	H M Revenue & Customs	CT Operations (Stoke Group) , Blackburn House, Old Hall Road, Hanley, Stoke on Trent, ST1 3BS	0 00
CH05	HSS Hire Service Group Limited	25 Willow Lane, Mitcham, Surrey, CR4 4TS	1,379 48
CH06	Hyndburn Council (Accy rates)	Accrington Town Hall, Broadway Offices, Accrington, BB5 1EZ	12,746 88
CK00	Kirklees Council	Business Rates Section, Civic Centre, Huddersfield, HD1 2NF	914 36
CL00	Mr Christopher James Longfellow		0 00
CL01	Leeds City Council	Revenues Services, Council Tax, PO Box 60, Leeds, LS2 8BA	804 59
CN00	NPower Business	Payment Processing Centre, PO Box 263, Leeds, LA14 9AN	10,240 58
CO00	O2 Business	Telaonica UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	977 48
CP00	PAR Refrigeration & A/C Services	14 Chruch Farm Close, Wakefield, West Yorkshire, WF3 3SA	525 01
CP01	Performing Rights Society Limited	29-33 Bernes Street, London, W1T 3AB	3,705 50
CP02	Punch Partnerships Limited	Jubilee House, Second Avenue, Burton Avenue, Burton on Trent, DE14 2WF	25,715 25
CS00	Southern Energy	PO Box 514, Basingstoke, RG21 8WS	1,712 05
CS01	Scottish & Southern Energy	Building 1, Eastern Business Park, Newport Road, St Mellon's, Cardiff, CF3 5EA	4,118 34
CS02	Stoke on Trent City Council	Revenues & Benefits Service, PO Box 1490, Swann House, Boothon Road, ST4 4TS	1,415 21
CU00	United Utilities	PO Box 450, Warrington, WA55 1WA	274 53
CW00	Wakefield Council	Corporate Performance-Revenues, The Civic Centre, Ferrybridge Road, Wakefield, WF10 4JH	16,198 41
CW01	Wakefield Council	Corporate Performance-Revenues, The Civic Centre, Ferrybridge Road, Wakefield, WF10 4JH	5 47
CY00	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	2,856 76

Signature



Wilson Field Limited
Plotdevice Limited
B - Company Creditors

Key	Name	Address	£
CY01	Yorkshire Water	PO Box 52, Bradford, BD3 7YD	3,853 58
RL00	Mr Christopher James Longfellow		0 00
29 Entries Totalling			205,123 04

Signature 