

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


03514743

Name of Company

Omega Computing Limited

I / We
Robert James Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN


the liquidator(s) of the above named company attach a statement of the company affairs
as at 19 April 2011

Signed 

Date 19 April 2011

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref OME01/RJT/BL

THURSDAY	
	A18 21/04/2011 124 COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


Omega Computing Limited

on the 19 April 2011 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 ANDREW CHRISTOPHER LIMB.

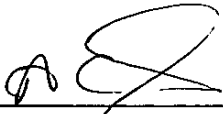
Signed 

Dated 19/4/11

Omega Computing Limited
Statement Of Affairs as at 19 April 2011

A - Summary of Assets

<u>Assets</u>	<u>Book Value</u> £	<u>Estimated to</u> <u>Realise</u> £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged assets.		
Directors' Loan Account	123,984 00	
Estimated total assets available for preferential creditors		NIL

Signature  Date 19/4/11

Omega Computing Limited
Statement Of Affairs as at 19 April 2011


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	<u>NIL</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	<u>NIL</u>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	<u>NIL</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>NIL</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	3,051 58
Banks/Institutions	4,079 99
HMRC Corporation Tax	95,225 00
HMRC VAT	32,350 27
	<u>134,706 84</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(134,706 84)</u>
Estimated deficiency/surplus as regards creditors	<u>(134,706 84)</u>
Issued and called up capital	
Ordinary Shareholders	2 00
Estimated total deficiency/surplus as regards members	<u><u>2 00</u></u> <u>(134,708 84)</u>

Signature  Date 19/4/11

**Omega Computing Limited
B - Company Creditors**

Key	Name	Address	£
CH00	HM Revenue & Customs	South London Area, 4th Floor Southern House, Wellesley Grove, Croydon, Surrey, CR9 1WW	95,225 00
CH01	HM Customs & Excise	Debt Management , Debt Technical Office Belfast, Level 3, Beaufort House, 31 Wellington Place, Belfast, BT1 6BH	32,350 27
CL00	Lloyds TSB	2nd Floor 3 City Park, The Drove Way, Hove, East Sussex, BN3 7AY	4,079 99
CS00	Steve Sutton	Burgess Hodgson, Camburgh House, 27 New Dover Road, Canterbury, Kent, CT1 3DN	2,776 58
CS01	Computer Services	11 Pipers Patch, Farnborough, Hampshire	275 00
RL00	Mr Andrew Lamb	65 Farmer Way, Maidenhead, Berkshire, SL6 3PJ	0 00
6 Entries Totalling			134,706.84

Signature 

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Omega Computing Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HL00	Mr Andrew Limb	65 Farmer Way, Maidenhead, Berkshire, SL6 3PJ	0	1	0	1
HL01	Ms Jillian Limb	Park House, Church Lane, Barham, Canterbury, Kent, CT4 6QR	0	1	0	1
2 Entries Totalling						2

Signature 