

Rule 4 34 - CVL

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

S95/99

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

For Official Use

To the Registrar of Companies

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Company Number

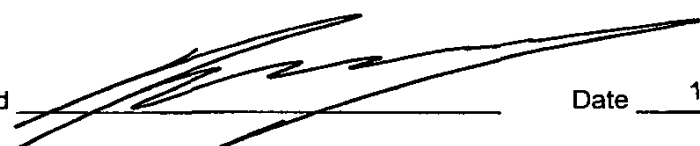
03571251

Name of Company

Lightpulse Limited


I / We
David Patrick Meany
Unit 22, Basepoint Business Centre
Aviation Park West, Enterprise Way
Christchurch
Dorset
BH23 6NX

the liquidator(s) of the above named company attach a statement of the company affairs
as at 14 June 2012

Signed  Date 14 June 2012

Ashtons JWD LLP
Unit 22, Basepoint Business Centre
Aviation Park West, Enterprise Way
Christchurch
Dorset
BH23 6NX

Ref LPL01/DPM/MJM/T/R

For Official Use	
Insolvency Section	Post Room
	
A1BD1WT5	
A13	18/06/2012 #92
COMPANIES HOUSE	

MONDAY

4.19

Statement of Affairs

Statement as to affairs of

Lightpulse Limited

on the 14 June 2012 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

Statement of truth

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

Full Name

MARTIN KEITH BEASLEY

Signed

M.K. Beasley

Dated

14th Jun 2012

Lightpulse Limited
Statement Of Affairs as at 14 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Goodwill	NIL	Uncertain
Equipment	13,773 00	Uncertain
Vehicle	8,250 00	Uncertain
Cash at Bank	4,775 00	4,775 00
Book Debts	3,000 00	3,000 00
Director's Loan - M Whittaker	11,000 00	11,000 00
Estimated total assets available for preferential creditors		18,775 00

Signature M G. Bury Date 14th Jun '12

Lightpulse Limited
Statement Of Affairs as at 14 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	18,775.00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	18,775 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	18,775 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	18,775 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	18,775 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	18,775 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	24,113 00
HM Revenue & Customs - PAYE/NIC	9,769 00
HM Revenue & Customs - VAT	5,469 00
HM Revenue & Customs - CT	4,585 00
	43,936 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(25,161 00)
Estimated deficiency/surplus as regards creditors	(25,161 00)
Issued and called up capital	
Ordinary Shareholders	6 00
	6 00
Estimated total deficiency/surplus as regards members	(25,167 00)

Signature M. A. [Signature] Date 14th Jun '12

**Ashtons JWD LLP
 Lightpulse Limited
 B - Company Creditors**

Key	Name	Address	£
CB00	Brisk Systems	20 Brockhampton Lane, Havant, Hampshire, PO9 1LZ	90 00
CC00	Connectix	500 Avenue West, Skyline 120, Braintree, CM77 7AA	18,819 46
CH00	HM Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	5,468 90
CH01	HM Revenue & Customs	Sussex Area, Crown House, 11 Regent Hill, Brighton, BN1 3ER	4,585 00
CH02	HM Revenue & Customs	Customer Ops VB4009, Chillingham House, Benton Park View, Longbenton, Newcastle, N98 1ZZ	9,769 00
CM00	MAS Intergrated Services	Central Chapel, The Orchard, Huyton, Merseyside, L36 5UZ	5,117 62
CP00	Progressive Communications Ltd	25 Groves Business Centre, Shipton Road, Milton-under-Wychwood, Oxon OX7 6JP	86 40
7 Entries Totalling			43,936.38

Signature 

**Ashtons JWD LLP
 Lightpulse Limited
 C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Martyn Kevin Beasley	133 Redhill Drive, Bourmemouth, Dorset, BH10 6AH	0	3	0	3
HB01	Mr Kalvyn Beasley	Flat 10 Grandier Court, 20 Sandecotes Road, Poole, BH14 8NX	0	3	0	3
2 Entries Totalling						6

Signature M.K. Beasley