

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**

To the Registrar of Companies

For Official Use

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Company Number

4713875

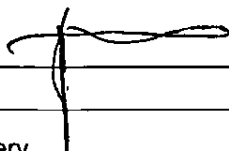
Name of Company

Acceleron Central Services Limited

I / We
Duncan R Beat
75 Springfield Road,
Chelmsford,
Essex,
CM2 6JB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 26 August 2008

Signed



Date 26 August 2008

Tenon Recovery
75 Springfield Road,
Chelmsford,
Essex,
CM2 6JB

Ref 3031774/DRB/RSR

For Official Use	
Insolvency C-	
TUESDAY	
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	02/09/2008
	COMPANIES HOUSE
A14	85

Statement of Affairs

Statement as to affairs of
Acceleron Central Services Limited
On the 26 August 2008 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, Paul George Felks Turner, Director of Mole House, The Drove, Chestfield, Whitstable, Kent CT5 3NX

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C are to the best of our knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 26 August 2008 the date of the resolution for winding up and that the said company carried on business as Promotion & Marketing Specialists

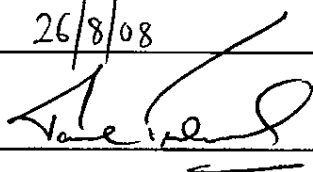
BERRYMAN SLACK MAWER
SALISBURY HOUSE
LONDON WALL
LONDON EC2M 5ON

Sworn at

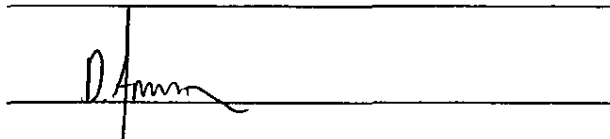
Date

26/8/08

Signatures



Before Me



A Solicitor or Commissioner of Oaths or duly authorised officer

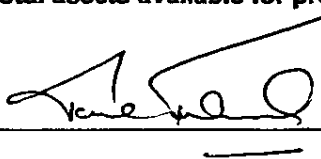
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will need to be re-sworn.

Acceleron Central Services Limited
Statement Of Affairs as at 26 August 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Motor Vehicles	28,439 00	6,900 00
Book Debts	7,500 00	5,000 00
Cash at Bank	600 00	600 00
Estimated total assets available for preferential creditors		12,500 00

Signature



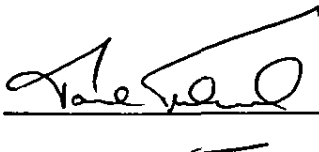
Date

26/8/08

Acceleron Central Services Limited
Statement Of Affairs as at 26 August 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	12,500.00
Liabilities	
Preferential Creditors:-	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	12,500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	12,500.00
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	12,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	12,500 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	12,011 05
H M Revenue & Customs - PAYE/NI	12,038 05
	<u>24,049 10</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(11,549.10)
Estimated deficiency/surplus as regards creditors	(11,549 10)
Issued and called up capital	
Ordinary Shareholders	1 00
	<u>1 00</u>
Estimated total deficiency/surplus as regards members	<u>(11,550 10)</u>

Signature  Date 26/8/08

Acceleron Central Services Limited B - Company Creditors

Key	Name	Address	£
CB00	BT	Department W, TVTE, Newcastle upon Tyne, NE83 7ZF	0.00
CB01	British Gas Business	The Insolvency Team, Spinneydale, Pentman Way, Grove Park, Leicester, LE19 1SZ	0.00
CB02	Burgess Hodgson	27 Camburgh House, 27 New Road, Canterbury, Kent, CT5 3QZ	117.50
CD00	H M Revenue & Customs	Insolvency Services, Longbenion, Newcastle upon Tyne, NE98 1ZZ	12,035.05
CE00	Redundancy Payments Service	Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B18 8QG	0.00
CF00	Firstward Ltd	3 Mares Gardens, 80 Cheyne Walk, London, SW3 5BB	2,350.00
CI00	Enforcement Office	Inland Revenue(B), Durrington Bridge House, Barrington Road, Worthing, W Sussex, BN12 4SE	0.00
CI01	H M Revenue & Customs	Taxes Information, Distributions Office, Ty Glas Road, Llanishan, Cardiff, CF4 5ZG	0.00
CI02	Insolvency Service	Finance Redundancy Payments Team, 8th Floor East, Ladywood House, 45-48 Stephenson Street, Birmingham, B2 4UZ	0.00
CI03	ITS (Search & Selection) Ltd	192 Heath Road, Twickenham, Middlesex, TW2 5TX	6,721.00
CL00	Landau Finance Ltd	39 Clarendon Road, Watford, WD17 1JA	1,177.55
CN01	NICE	Sheriffs Lodgement Centre, 173-175 Cleveland Street, London, W1T 6QR	0.00
CP00	Pearson Whiffin Recruitment Ltd	Suite 28, 10 Churchhill Square, Kings Hill Business Park, West Malling, Kent ME19 4YU	1,845.00
CV00	H M Revenue & Customs	Legal Recovery Unit, Queens Dock, Liverpool, L74 4AA	0.00
14 Entries Totalling			24,049.10

Signature



Date

26/8/08

Version 2.00

Acceleron Central Services Limited
C - Shareholders

HA00 Acceleron Limited

3rd Floor, 127 Clerkenwell Road, London EC1R 5DB

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1 Entities Totalling

1



Signature

Date 26/08/08