

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

04904209

Name of Company

PICTURE FINANCIAL GROUP LIMITED

I / We
Richard Michael Hawes
Blenheim House, Newport Road, Cardiff

Robin David Allen

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 December 2008

Signed



Date 10 December 2008

Deloitte & Touche LLP
Blenheim House
Fitzalan Court
Newport Road,
Cardiff
CF24 0TS

Ref: PICT/MAS

Insolven

MONDAY



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A21

15/12/2008

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of PICTURE FINANCIAL GROUP LIMITED

on the (a) 10th December 2008

Affidavit

This Affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

(a) Insert date not
earlier than 14 days
before date

of resolution for
winding up.

(b) Insert name and
occupation

(c) Insert full address

I (b) Gerald Michael Whitmore




of (c) Apple Trees, Church Street, Wyre Piddle, WR10 2JD

Make oath/solemnly and sincerely affirm and say that the several pages exhibited hereto and marked *A, A1, B 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 (a) 10 December 2008 and that the said company carried on business as mortgage and payment protection providers

Sworn/Affirmed at MLM Centre Cardiff

Date 10.12.08

Signature(s) 

Before me Shirley Beddies

A Solicitor or ~~Commissioner of Oaths~~

Before the affidavit is sworn/affirmed 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/re-affirmed.

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets specifically pledged ;		
Fixed Charge Surplus/Deficit		
Assets not specifically pledged ;		
Book Debts	7,763	7,763
Estimated total assets available for preferential creditors	£ 7,763	7,763

AMW/12

This is exhibit 'A' referred
to in the affidavit of Gerald
Michael Whitmore sworn before
me at Luton Bedfordshire

A1 - Summary of Liabilities

A1

		Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	£	7,763
Liabilities		
Preferential Creditors ;	£	
		0
Estimated deficiency / surplus as regards preferential creditors	£	7,763
Debts secured by a floating charge ;	£	
		0
Estimated deficiency / surplus of assets available for non - preferential creditors	£	7,763
Non - preferential claims ;	£	
Trade and Other Creditors	Unknown	
		Unknown
Estimated Surplus after paying debts in full	£	7,763
	£	
Share capital	254,219	
		(254,219)
Estimated Surplus after paying debts in full	£	(246,456)

This is exhibit 'A1' referred to
in the affidavit of Gerald Michael Whitmore
sworn before me at Bexley



Note: You must identify creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession.

[illegible]

Date:

Am. L. H. 10