

Rule 4.34-CVL

The Insolvency Act 1986
Statement of Company's
Affairs
**Pursuant to Section 95/99 of the
Insolvency Act 1986**

Form 4.20

S.95/99

To the Registrar of Companies

**For official
use**

Company Number

05375184

Name of Company

(a) Insert full name of
company

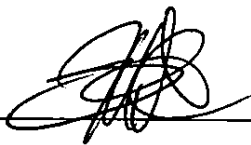
(a) ABER RECRUITMENT LIMITED

(b) Insert full name(s)
and address(es)

I, (b), Sandra McAlister
McAlister & Co
43 Mansel Street
Swansea
SA1 5SW

(c) insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 7 April 2009

Signed



Date

7-4-09

Presenter's name,
address and reference
(if any):

McAlister & Co
43 Mansel Street
Swansea
SA1 5SW

For Official Use

Liquidation Section

Post Room

THURSDAY



A5G938VA

A53

09/04/2009

255

COMPANIES HOUSE

Statement of Affairs

Aber Recruitment Limited

Statement as to affairs of Aber Recruitment Limited

on the 7th April 2009 being a date not more than 14 days before
the day 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.

We/I(a) Joanne Popham and Frances Purchase

of (b) 46 Llysgwyn, Llangyfelach, Swansea, West Glamorgan, SA6 6I and
19 Cwm Cadno, Coed Hirwaun, Port Talbot SA13 2TP

Make oath and say that the several pages exhibited hereto and marked A, A1 and 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 7th April 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as Recruitment Agents.

Sworn at Caerdydd Terrace, Swansea

Date 7th April 2009

Before me [Signature]

Signatures (s)

[Signature]
[Signature]

A Solicitor or Commissioner of Oaths

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.

A – Summary of Assets

Assets

Assets subject to fixed charge:

Assets Subject to a floating charge:

Fixtures, fittings & equipment

Debtors

Cash in hand

Uncharged Assets:

Estimated total assets available for preferential creditors

Signature  Date 07.04.09

7.4.09

Book Value £	Estimated to Realise £
-	-
3,940	520
30,517	8,697
707	707
35,165	9,924

A1 – Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (carried from page A)	9,924
Liabilities	
Preferential creditors:-	-
Estimated deficiency/surplus as regards preferential creditors	9,924
Estimated prescribed part of net property where applicable (to carry forward)	-
Estimated total assets available for floating charge holders	9,924
Debts secured by floating charges	13,460
Estimated deficiency/surplus of assets after floating charges	(3,536)
Estimated prescribed part of net property where applicable (brought down)	-
Total assets available to unsecured creditors	-
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	49,103
Estimated Shortfall to secured creditors	-
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(49,103)
Shortfall to floating charge holders (brought down)	(3,536)
Estimated deficiency/surplus as regards creditors	(52,638)
Issued and called up capital	2
Estimated total deficiency/surplus as regards members	(52,640)

Signature

Date 07.04.09

7.4.09

B COMPANY CREDITORS

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

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held by	Date security given	Value of security £
ACO Training Limited	3rd Floor, Principality House, 64/65 Kingsway, Swansea, SA1 5HW	23.00			
British Telecom	81 Newgate Street, London, EC1A 7AJ	4.69			
Daisy Communications	Daisy House, Lindred Business Park, Nelson, Lancashire, BB9 5SR	114.98			
HM Revenue & Customs	South Wales Area, 14th Floor, Phase 2 Building, Llanishen, Cardiff, CF14	9,500.00			
HR Harris & Partners	44 St. Helens Road, Swansea, SA1 4BB	135.88			
Inland Revenue	West Wales Recovery, Ty Nant, 180 High Street, Swansea, SA1 5AP	29,387.00			
Langstone Safetywear	1st Johns Court, Upper Fforest Way, Swansea, SA6 8QR	55.42			
Liberty Properties PLC	Beaufort House, Beaufort Road, Swansea, SA6 8JG	1,000.00			
Lloyds TSB Commercial	PO Box 83, Black Horse House, Phoenix Way, Llansamlet, Swansea,	13,459.97			
Lloyds TSB Bank Plc	1 City Road East, Manchester M15 4PU	4,758.12			
Orange	Senhouse Road, Darlington, County Durham, DL1 4YQ	618.99			
Pinnacle Telecom Ltd	Fairway House, Links Business Park, St. Mellons , Cardiff, CF3 0LT	82.65			
Sage (UK) Limited	North Park, Newcastle-Upon-Tyne, NE13 9AA	500.00			
Xerox Finance Limited	Bridge House, 80 Oxford Road, Uxbridge, Middlesex, UB8 1HS	2,922.15			

Signature  Date 07.04.09

7.4.09