

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

--	--	--

Company Number

05551460

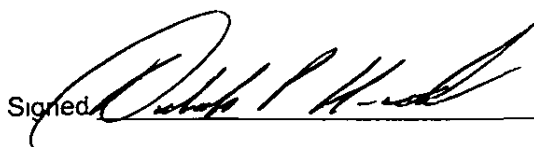
Name of Company

Diamond Recruitment Ltd

I / We
Nicholas Andrew Hancock
St James Building
79 Oxford Street
Manchester
M1 6HT

the liquidator(s) of the above named company attach a statement of the company affairs
as at **29 3 11**

Signed



Date 28 March 2011

UHY Hacker Young turnaround and recovery
St James Building
79 Oxford Street
Manchester
M1 6HT

Ref PD54/NAH/DR/IB/DBR

For Official Use

Insolvency

Post Room

WEDNESDAY



AS9K3SVL

A63

30/03/2011

267

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Diamond Recruitment Ltd

on the 28 March 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

GARY JOHN MAY

Signed



Dated

28 MARCH 2011

DIAMOND RECRUITMENT LIMITED
ESTIMATED STATEMENT OF AFFAIRS
AS AT 28 MARCH 2011

	Notes	Book Value £	Estimated to Realise £
ASSETS NOT SPECIFICALLY PLEDGED			
Book Debts	2	118,877	89,158
Customer List	3	-	15,000
Computer Equipment & Software	4	2,764	500
Fixtures & Fittings	5	1,603	1,500
Goodwill	6	-	4,500
Estimated Assets Available for Preferential Creditors		<u>123,244</u>	<u>110,658</u>
Preferential Creditors			
Employee Arrears of Pay & Holiday Pay	7		<u>-</u>
Estimated Surplus After Preferential Creditors			<u>110,658</u>
Estimated Prescribed Part of Net Property (where applicable)	8		<u>N/A</u>
Estimated Total Assets Available for Floating Charge Holders			<u>110,658</u>
Estimated Deficiency as Regards Floating Charge Creditors			<u>110,658</u>
Estimated Prescribed Part of Net Property (where applicable) b/d			N/A
Total Assets Available to Unsecured Creditors			<u>110,658</u>
Trade & Expense Creditors	9	(717)	
H M Revenue & Customs (VAT)	10	(171,794)	
HM Revenue & Customs (PAYE & NIC)	11	(166,584)	
HM Revenue & Customs (Corporation Tax)	12	(29,252)	
Directors Loan Account	13	<u>(7,211)</u>	
			<u>(375,559)</u>
Estimated Deficiency as Regards Creditors			<u>(264,901)</u>
Shareholders			<u>(52)</u>
Estimated Deficiency as Regards Members			<u>(264,953)</u>

Signatures



Date 28/3/11

UHY Hacker Young turnaround and recovery
Diamond Recruitment Ltd
B - Company Creditors

Key	Name	Address	£
CB00	B Hygienic Limited	Unit 3, Newstead Industrial Estate, Trentham, Stoke on Trent, ST4 8HX	144 00
CH01	H M Revenue & Customs	Albert Bridge House, 1 Bridge Street, Manchester, M60 1AJ	0 00
CH02	H M Revenue & Customs	National Insolvency Unit, 3rd Floor N/W, Queens Dock, Liverpool, L74 4AA	0 00
CH03	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	367,630 27
CI00	Industrial Clothing (Peter Howard) Limited	4 George Street, St Helens, Merseyside, WA10 1BU	48 86
CN00	National Westminster Bank PLC	5 Ormskirk Street, St Helens, Merseyside, WA10 1DR	0 00
CV00	Viking Direct	PO Box 279, Leicester, LE3 1YU	524 33
RB00	Mr Ken Brown	332 Prescott Road, St Helens, Merseyside, WA10 3AG	0 00
RM00	Mr Gary May	7 St Helens Road, Rainford, St Helens, Merseyside, WA11 7RN	0 00
RM01	Ms Patricia May	44 Pineview, Winstanley, Wigan, WN3 6DF	0 00
10 Entries Totalling			368,347 46

Signature  28/3/11