

Rule 4.34-CVL The Insolvency Act 1986

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

To the Registrar of Companies

For official use

--	--	--

Company Number

05871732

Name of Company

(a) Insert full name of
company

RPS (Petreats) Limited

(b) Insert full name(s)
and address(es)I, Kevin James Wilson Weir of
Benedict Mackenzie
1000 Lakeside North Harbour
Western Road
Portsmouth
PO6 3EZ

(c) Insert date

the liquidator of the above-named company attach a statement of the company's affairs as at
16 March 2009

Signed



Date: 17 March 2009

Presenter's name,
address and reference (if
any)Benedict Mackenzie
1000 Lakeside North Harbour
Western Road
Portsmouth
PO6 3EZ

For Official Use

Liquidation Sec

Post room

THURSDAY



A59

AD4ZE8HT

26/03/2009

100

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of **RPS (Petreats) Limited**

on the 16 March 2009 being a date not more than 14 days before 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.

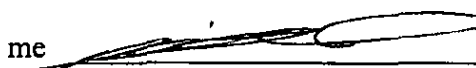
I, **Amanda Price**, a company director of 7 Aggis Farm, Verwood, Dorset, BH31 6QD.

(a) Insert full name and occupation
(b) Insert full address

Make oath and say that the several pages exhibited hereto and marked A, A1, B and C 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 16 March 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 providing wholesale of pet foods.

Sworn at Bernard Chill & Axtell

Date 16/03/09

Before me  Signature(s) A Price

Paul Lindsay

~~A Solicitor or Commissioner of Oaths~~

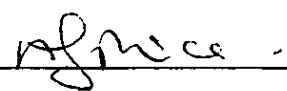
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects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

**BERNARD CHILL & AXTELL
SOLICITORS
103 LEIGH ROAD
EASTLEIGH
HAMPSHIRE SO50 9ZQ**

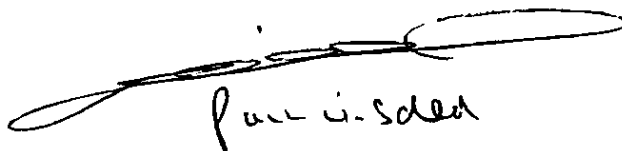
RPS (Petreats) Limited

A - Summary of Assets

	Book Value	Estimated to realise
	£	£
Assets		
Assets specifically pledged:-		
Mercedes Van	4,000	4,000
Less: Black Horse Finance	(4,000)	(4,000)
	0	0
Assets not specifically pledged:-		
Stock	5,000	1,200
Book Debts	830	830
Transit Van	2,000	2,000
Estimated Total Assets available for Preferential Creditors	7,830	4,030

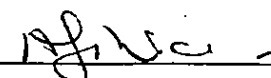
Signature 

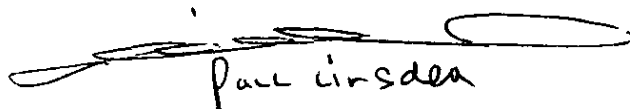
Date 16/03/09


Paul W. S. S. S. S.

RPS (Petreats) Limited
A1 - Summary of Liabilities

	Estimated total assets available for preferential creditors (carried forward from page A)	£	Estimated to realise £ 4,030
Liabilities			
	Preferential creditors:-	£	
	RPO Claims	(6,801)	
	Employee Claims	(2,239)	(9,040)
	Estimated deficiency/surplus as regards preferential creditors		(5,010)
		£	
	Estimated prescribed part of net property where applicable (to carry forward)	0	0
	Estimated total assets available for floating charge holders	£	0
		£	
	Debts secured by floating charge		
	HSBC Bank Plc	(23,724)	(23,724)
	Estimated deficiency/surplus of assets after floating charges	£	(23,724)
		£	
	Estimated prescribed part of net property where applicable (brought down)	0	0
	Total assets available to unsecured non preferential creditors	£	0
	Non-preferential claims (excluding any shortfall to floating charge holders) :-	£	
	Shortfall as regards preferential creditors	(5,010)	
	RPO Claims	(15,855)	
	Employee Claims	(1,159)	
	Trade & Expense Creditors	(34,289)	
	HM Customs & Excise	(31,112)	
	HM Revenue & Customs	(27,007)	(114,431)
	Estimated deficiency/surplus as regards unsecured non preferential creditors (excluding any shortfall to floating charge holders)	£	(114,431)
		£	
	Shortfall to floating charge holders (brought down)	(23,724)	(23,724)
	Estimated deficiency/surplus as regards creditors	£	(138,156)
		£	
	Issued and called up share capital	(9)	(9)
	Estimated total deficiency/surplus as regards members	£	(138,165)

Signature  Date 16/03/09


Paul Cinsden

RPS (Petreats) Limited

2
 20-1-50

This is the exhibit marked "B" referred to in the Affidavit of Amanda Price sworn/affirmed before me on this 16 day of March 2009

RPS (Petreats) Limited
Schedule C - Shareholders

Name	Address	Verwood	Dorset	BH31 6QD	Shares
Robert William Adcock	7 Aggis Farm				9.00
Total					9.00

This is the exhibit marked "C" referred to in the Affidavit of Amanda Price sworn/affirmed before me on this 16 day of March 2009

Amanda Price
per i-sdell