

**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

6551567

Name of Company

A+ Recruitment Limited

I / We
Ian Michael Pankhurst
4 Jury Street
Warwick
CV34 4EW

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 April 2009

Signed



Date 22 April 2009

Senate Recovery Ltd
4 Jury Street
Warwick
CV34 4EW

Ref: A001/IMP/CS/CF/KC

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Statement of Affairs

Statement as to affairs of

A+ Recruitment Limited

on the 22 April 2009 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.**

We Mr Bradley J Pollard, 74 Portia Way, Heathcote, Warwick CV34 6FY

and Mr Mark Hollis, 9 Lawnswood Avenue, Parkfields, Wolverhampton WV4 6RZ

Make oath and say that the several pages exhibited hereto and marked A 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 22 April 2009 the date of the resolution for winding up and that the said company carried on business as Recruitment Agency

Sworn/affirmed at 1 CHURCH ST, WARWICK, CV34 4ABDate 22ND APRIL 2009Signatures B.P. [Signature]Before Me M. Baldwin (SOLICITOR)

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 necessitate its being re-sworn.

A+ Recruitment Limited
Statement Of Affairs as at 22 April 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	26,000.00	14,250.00
Barclays Bank Plc- Asset & Sales Finance		(19,657.00)
Deficiency c/d		(5,407.00)
Computers	3,000.00	558.00
Rentsmart Limited		(2,167.50)
Deficiency c/d		(1,609.50)
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	4.17	4.17
Funds Held on Trust	5,000.00	5,000.00
Estimated total assets available for preferential creditors		5,004.17

Signature B.P. Baldwin Date 22/04/09
M. Baldwin

A+ Recruitment Limited
Statement Of Affairs as at 22 April 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,004.17
Liabilities	
Preferential Creditors:-	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,004.17
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
Estimated total assets available for floating charge holders	5,004.17
Debts secured by floating charges	
Deficiency b/d	5,407.00
	5,407.00
Estimated deficiency/surplus of assets after floating charges	(402.83)
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,609.50
Trade & Expense Creditors	12,864.45
Directors' Loan Accounts	10,000.00
HM Revenue & Customs - PAYE & NIC	15,143.00
HM Revenue & Customs - VAT	9,417.00
	49,033.95
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(49,033.95)
Shortfall to floating charge holders (brought down)	402.83
Estimated deficiency/surplus as regards creditors	(49,436.78)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
Estimated total deficiency/surplus as regards members	(49,438.78)

Signature B. Baldwin Date 22/04/09
M. Baldwin

Senate Recovery Ltd
A+ Recruitment Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CB00	B M Parkes 31 2 Hagley Road Pedmore Stourbridge DY9 0RH	1,083.33
CD00	Dudley Metropolitan Council 15399457 Revenue Services Division PO Box 3 Council House Dudley DY1 1HG	898.68
CE00	E-On 012091279180 PO Box 9286 Nottingham NG1 9DX	171.39
CH01	H.M.REVENUE CUSTOMS (VAT) 930750830 NATIONAL INSOLVENCY UNIT 3RD FLOOR N/W QUUEENS DOCK LIVERPOOL L74 4AA	4,388.00
CI00	INTERSECURE INSURANCE BROKERS ARECR-1 PROSPECT HOUSE 63 NORTH STREET SUDBURY SUFFOLK CO10 1RE	3,968.19
CP00	PITNEY BOWES 6335052000723068 PO BOX 42 HARLOW ESSEX CM19 5DQ	67.36
CR00	Rentsmart 001-17624-000 7th Floor, Oakland House Talbot Road Old Trafford Manchester M16 0PQ	2,167.50
CW00	Wassell Grove Management Limited Wassell Grove Business Centre Wassell Grove Lane Stourbridge West Midlands DY9 9JH	120.00
8 Entries Totalling		12,864.45

Senate Recovery Ltd
A+ Recruitment Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
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Signature _____