

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

06621632

Name of Company

(a) Insert full name of
company

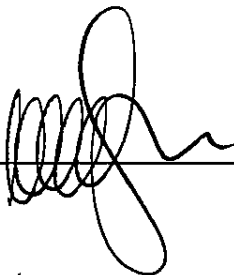
(a) Absolute Manpower Solutions Limited

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

I, (b), W V Jones
B N Jackson Norton
Westgate House
Womanby Street
Cardiff
CF10 1DD

(c) insert date the liquidator of the above named company attach a statement of the
company's affairs as at (c) 22 July 2010

Signed



Date

22 July 2010

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

B N Jackson Norton
Westgate House
Womanby Street
CARDIFF
CF10 1DD

For Official Use

Liquidation Section

Post Room

SATURDAY



AYNRRLYW

A44

24/07/2010

COMPANIES HOUSE

63

Statement of Affairs**Statement as to affairs of Absolute Manpower Solutions Limited**

on the 24th July 2010 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.

I (a) Ian Charles Cowap

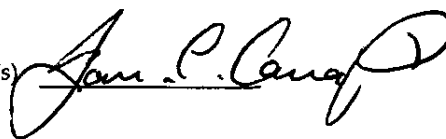
of (b) 56, Gwyn Street, Alltwen, Pontardawe, Swansea SA8 3AN

Make oath 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 22nd July 2010 (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 a
removals and storage company

Sworn at Roosemores, High St, Cardiff

Date 22nd DAY OF JULY 2010

Signatures (s)



Before me John

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.

Assets

Assets Subject to a floating charge

Uncharged Assets

Book Debts
Cash at Bank

Estimated total assets available for preferential creditors

Signature

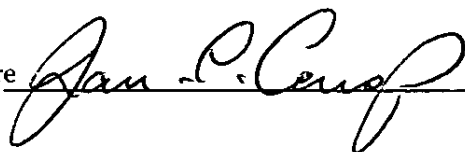
Date _____

22/7/10

A1 - Summary of Liabilities

	Estimated to Realise
£	£
Estimated total assets available for preferential creditors (carried from page A)	4,100
Liabilities	
Preferential creditors -	
Employees' arrears of wages & holiday pay	10,000
Estimated deficiency/surplus as regards preferential creditors	(5,900)
Estimated prescribed part of net property where applicable (to carry forward)	n/a
Estimated total assets available for floating charge holders	(5,900)
Debts secured by floating charges	Nil
Estimated deficiency/surplus of assets after floating charges	(5,900)
Estimated prescribed part of net property where applicable (brought down)	n/a
Total assets available to unsecured creditors	(5,900)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade Creditors	10,495
HM Revenue & Customs	31,847
Employees' claims for pay in lieu of notice and redundancy pay	25,000
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	67,343
	(73,243)
Shortfall to floating charge holders (brought down)	n/a
Estimated deficiency/surplus as regards creditors	(73,243)
Issued and called up capital	1
Estimated total deficiency/surplus as regards members	(73,244)

Signature

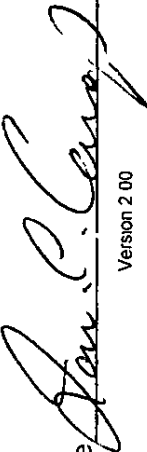


Date

22/2/10

Absolute Manpower Solutions Limited
B - Company Creditors

Key	Name	Address	£
CH00	HM Revenue & Customs	Debt Management ICHU, Room BP2302, Benton Park View, Longbenton Newcastle upon Tyne NE98 1ZZ	21,987 19
CH01	HM Revenue & Customs	Insolvency Operations, 3rd Floor North West Queens Dock, Liverpool L74 4AA	9,859 93
CL00	Lear Group Limited	The Coach House Oldberrow Manor, Ullenhall Lane Ullenhall, Warwickshire B95 5PF	4,082 53
CN00	Neath Port Talbot County Borough Council	Business Rates Section Civic Centre, Neath SA11 3QZ	6,412 95
4 Entries Totalling			42,342 60

Signature 
Version 2.00

Date 22/7/10