

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company BRL Realisations Limited (formerly Berry Recruitment Limited)	Company number 3471551
In the High Court of Justice (full name of court)	Court case number 20168 of 2009

(a) Insert full
name(s) and
address(es) of
administrator(s)

I/We (a)
Michael William Young
Vantis Business Recovery Services
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

Peter Nicholas Wastell
Vantis Business Recovery Services
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

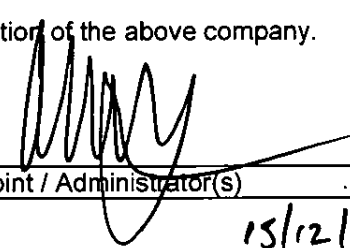
attach a copy of:-

*Delete as
applicable

*the statement(s) of affairs;
~~*the statement(s) of concurrence;~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company.

Signed


Joint / Administrator(s)

Dated

15/12/09

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form.

The contact information that you give will be visible to searchers of the public record

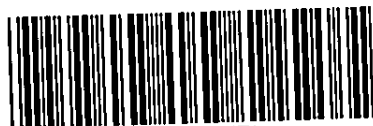
Michael William Young
Vantis Business Recovery Services
Torrington House
47 Holywell Hill
St Albans
Hertfordshire AL1 1HD

DX Number

01727 811111
DX Exchange

When you have completed and signed this form, please send it to the Registrar of Companies at:-
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

THURSDAY



A37

AKZJZGNE

14/01/2010

55

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Name of Company

BRL Realisations Limited formerly Berry Recruitment Limited

Company Number

3471551

In the

High Court of Justice

Court case number

20168 / 2009

Statement as to the affairs of

BRL Realisations Limited formerly Berry Recruitment Limited

Torrington House

47 Holywell Hill

St Albans

AL1 1HD

on the 27 October 2009, the date that the company entered administration.

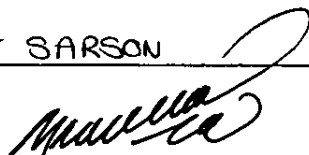
Statement of Truth

I believe the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at 27 October 2009 the date that the company entered administration.

Full Name

MICHAEL ROBERT SARSON

Signed



Dated

8 December 2009

FRIDAY

A48

18/12/2009
COMPANIES HOUSE

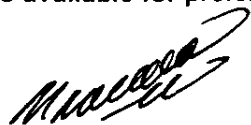
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BRL Realisations Limited formerly Berry Recruitment Limited
Statement Of Affairs as at 27 October 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	2,515,957.00	2,176,868.95
Venture		(1,132,931.00)
Surplus c/d		1,043,937.95
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	79,414.00	5,000.00
Goodwill	507,667.00	155,000.00
Cash at Bank	3,131.00	2,549.48
Prepayments	41,361.00	NIL
Intercompany Debt - Crown Personnel Ltd	750,237.00	NIL
Estimated total assets available for preferential creditors		162,549.48

Signature



Date 8 December 2009

10/10/10

1. The first part of the document is a list of the names of the people who were present at the meeting.

2. The second part of the document is a list of the topics that were discussed during the meeting.

3. The third part of the document is a list of the actions that were taken during the meeting.

4. The fourth part of the document is a list of the decisions that were made during the meeting.

5. The fifth part of the document is a list of the conclusions that were reached during the meeting.

6. The sixth part of the document is a list of the recommendations that were made during the meeting.

7. The seventh part of the document is a list of the conclusions that were reached during the meeting.

8. The eighth part of the document is a list of the recommendations that were made during the meeting.

9. The ninth part of the document is a list of the conclusions that were reached during the meeting.

10. The tenth part of the document is a list of the recommendations that were made during the meeting.

11. The eleventh part of the document is a list of the conclusions that were reached during the meeting.

12. The twelfth part of the document is a list of the recommendations that were made during the meeting.

13. The thirteenth part of the document is a list of the conclusions that were reached during the meeting.

14. The fourteenth part of the document is a list of the recommendations that were made during the meeting.

BRL Realisations Limited formerly Berry Recruitment Limited
Statement Of Affairs as at 27 October 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	162,549.48
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 162,549.48
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>162,549.48</u>
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 162,549.48
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>162,549.48</u>
SURPLUS B/D	1,043,937.95
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	23,569.55
Inland Revenue	1,709,384.87
H M Customs & Excise	1,395,082.86
Intercompany Debt - Aldridge Recruitment	585,857.00
	<u>3,713,894.28</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(2,507,406.85)</u>
Estimated deficiency/surplus as regards creditors	<u>(2,507,406.85)</u>
Issued and called up capital	
Ordinary Shareholders	50,000.00
	<u>50,000.00</u>
Estimated total deficiency/surplus as regards members	<u>(2,557,406.85)</u>

Signature



Date 8 December 2009