

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

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Company Number

03605559

Name of Company

24 Store (Europe) Limited

I / We
Robert James Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 November 2006

Signed

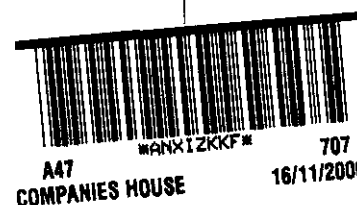


Date 09 November 2006

Rendell Thompson
32 Aldershot Road
Fleet
Hants
GU51 3NN

Ref: 24S02/RJT/AW

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Insolvency Section | Post Room



Statement of Affairs

Statement as to affairs of

24 Store (Europe) Limited

on the 9 November 2006 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 Mr R Woodward of Zenor, Cherry Tree Walk, Rowledge, Farnham, Surrey.

Make oath and say that the several pages exhibited hereto and marked A,B,C&D 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 9 November 2006 the date of the resolution for winding up and that the said company carried on business as Computer

Sworn/affirmed at

16 Reading Rd South, Fleet

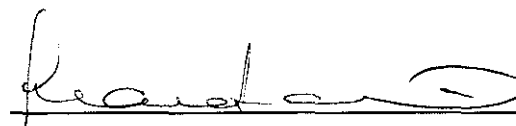
Date

9th November 2006.

Signatures



Before Me



ROBERT COOK & CO
SOLICITORS
16 READING ROAD SOUTH
FLEET HANTS GU52 7QL
TEL: 01252 812957
01252 812958

A Solicitor or Commissioner of Oaths or ~~only 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.

24 Store (Europe) Limited
Statement Of Affairs as at 9 November 2006

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Shares & Investments	5,002.00	
Estimated total assets available for preferential creditors		NIL

Signature _____ Date _____

24 Store (Europe) Limited
Statement Of Affairs as at 9 November 2006

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
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)	
Trade & Expense Creditors	1,827.13
Customs & Excise	3,211.69
Holding Company Loans	150,000.00
	155,038.82
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(155,038.82)
Shortfall to floating charge holders (brought down)	NIL
Estimated deficiency/surplus as regards creditors	(155,038.82)
Issued and called up capital	
Ordinary Shareholders	346,516.00
	346,516.00
Estimated total deficiency/surplus as regards members	(501,554.82)

Signature _____ Date _____

09 November 2006

Rendell Thompson

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24 Store (Europe) Limited
C - Shareholders

H200 24 Holdings INC

C/o Avalon Enterprise AB, Pigatan 13, SE-374 35 Karlshamn, Sweden

346,516.00

1 Entries Totalling 346,516.00

Signature _____ Date _____

24 Store (Europe) Limited
B - Company Creditors

CA00	Avalon Enterprise	Pigatan 13, SE - 374 35 Karlshamn, Sweden	150,000.00
CH00	HM Revenue and Customs	Compass House, Romsey Road, Maybush, Southampton. SO16 4HP	3,211.69
CT00	Tenon Limited	Bunnian Place, Basingstoke, Hampshire. RG21 7JE	1,827.13
RE00	Mr U Von Euler	Valhallavagen 108, Stocjholm, S 114 41, Sweden	0.00
RS00	L K Sandin	Frensham Court, Summerfield Lane, Frensham, Farnham. Surrey.	0.00
RW00	Mr R Woodward	Zenor, Cherry Tree Walk, Rowledge, Farnham. Surrey	0.00
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6 Entries Totalling			155,038.82

Signature _____

Date _____