

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

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To the Registrar of Companies

Company Number

04104024

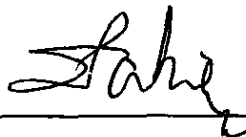
Name of Company

Procicer Limited

I/~~we~~
Simon Paterson
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 02 July 2009

Signed



Date 26 June 2009

Moore Stephens LLP
Victory House
Quayside
Chatham Maritime
Kent ME4 4QU

Ref: C58790/DRE/FLH/LJC

For Official Use

Insolvency Section 1 Post Room

THURSDAY



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A20

23/07/2009

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Procicer Limited

on the 2 July 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.**

I, Marcus Coles, director, of 18 Blatchington Road, Tunbridge Wells, Kent, TN2 5EG

Make oath and say that the several pages exhibited hereto and marked A,A1,B&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 2 July 2009 the date of the resolution for winding up and that the said company carried on business as Wholesale of beans and pulses

Sworn/affirmed at

Dgb Solicitors

Date

2 July 2009

Signatures

Marcus Coles

Before Me

CAROLINE AND GIBBS

SOLICITORS

A Solicitor or Commissioner of Oaths or duly authorised officer.

DAKERS GREEN BREWERY
THE CAPTAIN'S HOUSE
PEMBROKE
CHATHAM MARITIME
KENT ME4 4UF

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.

THURSDAY

Procicer Limited

Statement Of Affairs as at 2 July 2009

A - Summary of Assets

Assets	Book Value \$	Estimated to Realise \$
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Assets subject to fixed charge:

Assets subject to floating charge:

Uncharged assets:

Estimated total assets available for preferential creditors

NIL

Signature

[Handwritten Signature]

Date

2 JULY 2009

[Handwritten Signature]

CAROLINE GIBBS

Solicitor.



SOLICITORS

DAKERS GREEN BRETT
THE CAPTAIN'S HOUSE
PEMBROKE
CHATHAM MARITIME
KENT ME4 4UF

Procicer Limited
Statement Of Affairs as at 2 July 2009

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	242,256.00
	242,256.00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(242,256.00)
Estimated deficiency/surplus as regards creditors	(242,256.00)
Issued and called up capital	
Ordinary Shareholders	123,920.00
	123,920.00
Estimated total deficiency/surplus as regards members	(366,176.00)

Signature

[Handwritten Signature]

Date 2 JULY 2009

[Handwritten Signature]
CARDWELL AND GIBBS
SOLICITORS



SOLICITORS

DAKERS GREEN BREEZE
THE CAPTAIN'S HOUSE
PEMBROKE
CHATHAM MARITIME
KENT ME4 4UF

Moore Stephens LLP
 Procicer Limited
 B - Company Creditors

Key	Name	Address	\$
CM00	Maviga International (Holdings) Limited	The Granary, 1 Downs Court, Yalding Hill, Maidstone, Kent ME18 6AL	229,514.00
CP00	Procicer SA de CV	The Granary, 1 Downs Court, Yalding Hill, Maidstone, Kent ME18 6AL	12,742.00
2 Entries Totalling			242,256.00

Calonne and Gibbs
Calonne and Gibbs
Solicitors
2 July 2009



SOLICITORS
 DAKERS GREEN BR
 THE CAPTAIN'S HOUSE
 PEMBROKE
 CHATHAM MARITIME
 KENT ME4 4UH

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CARBONE AND GIBBS

SOLICITOR



SOLICITORS
 LAWYERS GREEN BREEZE
 6 & 7 CAPTAIN'S HOUSE
 PEMBROKE
 CHATHAM MARITIME
 KENT ME4 4UF

*Received
 2 JULY 2009*