Form 4.20

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

Company Number

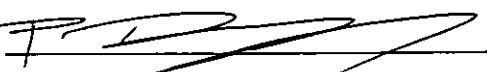|	
04400105	

Name of Company

DHB Financial Services Limited Formerly Rockford Financial Service

I / We
Philip Deyes
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Julian Pitts
Glendevon House
Hawthorn Park, Coal Road
Leeds
LS14 1PQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 25 February 2009

Signed _____   Date _____ 25 February 2009 _____

Begbies Traynor
Glendevon House
Hawthorn Park
Coal Road
Leeds LS14 1PQ

Ref: D3886/JNRP/PJRD/RH

THURSDAY

ASQL07P9

A33   26/02/2009   402
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DHB Financial Services Limited Formerly Rockford Financial Service

on the 25 February 2009 the date of the resolution for winding up

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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 Allan Hardill, The Old Dairy Hey Farm, Holt Head Road, Slaithwaite, HD7 5TU

Make oath and say that the several pages exhibited hereto and marked A1, A, 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 25 February 2009 the date of the resolution for winding up and that the said company carried on business as Financial Services

Sworn/~~affirmed~~ at *LEEDS WEST YORKSHIRE*

Date *25ᵗ FEBRUARY 2009*

Signatures *A Hardill*

Before Me *P Andrew, Solicitor, Leeds*

A Solicitor or ~~Commissioner of Oaths or duly authorised~~-officer.

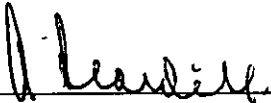---

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.

DHB Financial Services Limited Formerly Rockford Financial Service
Statement Of Affairs as at 25 February 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Cash at Bank	6,231.87	6,231.87
Estimated total assets available for preferential creditors		6,231.87

Signature _____ Date 25/2/09

DHB Financial Services Limited Formerly Rockford Financial Service
Statement Of Affairs as at 25 February 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		6,231.87
Liabilities		
Preferential Creditors:-		
		NIL
Estimated deficiency/surplus as regards preferential creditors		6,231.87
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		6,231.87
Debts secured by floating charges		
		NIL
Estimated deficiency/surplus of assets after floating charges		6,231.87
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		6,231.87
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Shortfall to preferential creditors (brought down)	NIL	
Directors Loan Accounts	66,832.63	
		66,832.63
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(60,600.76)
Estimated deficiency/surplus as regards creditors		(60,600.76)
Issued and called up capital		
Ordinary Shareholders	1.00	
		1.00
Estimated total deficiency/surplus as regards members		(60,601.76)

Signature _____ Date _25/2/2009_

Begbies Traynor

DHB Financial Services Limited Formerly Rockford Financial Service

B - Company Creditors

Key	Name	Address	£
CH02	Allan Hardill	The Old Dairy Hey Farm, Holt Head Road, Slaithwaite, HD7 5TU	33,416.32
CH00	HM Revenue & Customs	Pennine House, Russell Street, Leeds, LS1 5TR	0.00
CH01	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	0.00
CD00	Leon Davidson	10 Saint Andrews Walk, Leeds, LS17 7TS	33,416.31
4 Entries Totalling			**66,832.63**

Signature

IPS SQL Ver. 5.01

DHB Financial Services Limited Formerly Rockford Financial Service

C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HH00	Allan Hardill	The Old Dairy Hey Farm, Holt Head Road, Slaithwaite, HD7 5TU	0	1	0	1
1 Entries Totalling						**1**

Signature _[signature]_