

## Rule 4 34 - CVL The Insolvency Act 1986

Statement of Company's  
AffairsPursuant to Section 95/99 of  
the Insolvency Act 1986**S.95/99**

To the Registrar of Companies

For official use

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Company Number

04689156

Name of Company

Insert full name of  
company Aadept Recruitment Services LimitedInsert full names  
and addresses| Jeremy Nicholas Bleazard  
of XL Business Solutions Limited  
1<sup>st</sup> Floor, 2-4 Market Street  
Cleckheaton,  
BD19 5AJInsert date the liquidator of the above named company attach a statement of the company's affairs  
as at 17 November 2008

Signed

Date 17-11-08

Presenter's name,  
address and  
reference  
(if any)XL Business Solutions  
1<sup>st</sup> Floor  
2-4 Market St  
CLECKHEATON

For Official Use

Liquidation section | Post room

WEDNESDAY



AIQ

19/11/2008  
COMPANIES HOUSE

23

**Statement of Affairs**

Statement as to affairs of

Aadept Recruitment Services Limited

on the 17 November 2008 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 James Hindmarsh, 9 Ancaster Road, Leeds

Make oath and say that the several pages exhibited hereto and marked A,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 17 November 2008 the date of the resolution for winding up and that the said company carried on business as Labour Recruitment

Sworn/affirmed at CleckheatonDate 17<sup>th</sup> November 2008.Signatures Before Me 

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.**

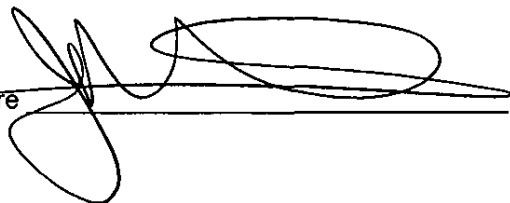
BREARLEYS  
4 AND 6 CHEAPSIDE  
CLECKHEATON  
WLSY YORKSHIRE BD19 5AF  
TEL 01274 864002

Aadept Recruitment Services Limited  
Statement Of Affairs as at 17 November 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
Book Debts	320,000 00	288,000 00
Lloyds TSB Comm Finance		(240,000 00)
Surplus c/d		<u>48,000 00</u>
<b>Assets subject to floating charge</b>		
<b>Uncharged assets:</b>		
Book Debts	1,500 00	1,500 00
<b>Estimated total assets available for preferential creditors</b>		<u>1,500 00</u>

Signature



Date

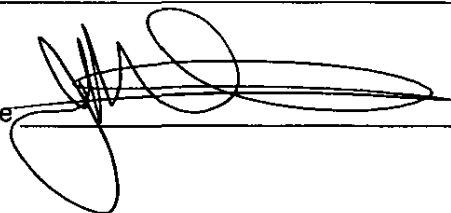
17/11/08

Aadept Recruitment Services Limited  
Statement Of Affairs as at 17 November 2008

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	1,500 00
<b>Liabilities</b>	
Preferential Creditors -	
	<u>NIL</u>
<b>Estimated deficiency/surplus as regards preferential creditors</b>	1,500 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
<b>Estimated total assets available for floating charge holders</b>	1,500 00
Debts secured by floating charges	
	<u>NIL</u>
<b>Estimated deficiency/surplus of assets after floating charges</b>	1,500 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
<b>Total assets available to unsecured creditors</b>	1,500 00
<b>SURPLUS B/D</b>	48,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HMRC - Minimum Wage	39,920 26
Directors	51,000 00
Lloyds Bank	4,000 00
Inland Revenue	68,498 00
Customs & Excise	121,000 00
	<u>284,418 26</u>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(234,918 26)
<b>Estimated deficiency/surplus as regards creditors</b>	(234,918 26)
Issued and called up capital	
Ordinary Shareholders	5,000 00
	<u>5,000 00</u>
<b>Estimated total deficiency/surplus as regards members</b>	<u>(239,918 26)</u>

Signature

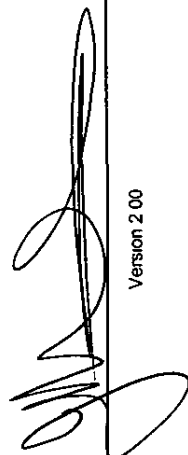


Date

17/11/08

Key Name		Address	
CH00	HMRC Bradford Enforcement Unit	Centenary Court 1 St Blaise Way Bradford, BD1 4XX	39,920 26
CH01	HM Customs & Excise	Debt Management Unit, Unit 140 OP, Dean Clough Ind Est, Dean Clough, Halifax	121 000 00
CI00	HM Revenue & Customs	Castle Hse, 31 Lisbon St, Leeds	68,498 00
CJ00	J Hindmarsh	9 Ancaster, Leeds, LS8 2PE	51,000 00
CL00	Lloyds Commercial Finance	Brookhill Way, Banbury, Oxon, OX16 3EL	240,000 00
CL01	Lloyds Bank	Park Row, Leeds	4,000 00
6 Entries Totalling			524,418 26

Adept Recruitment Services Limited  
B - Company Creditors

Signature 

Date

17/11/08