

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

05506225

Name of Company

A & H HOLDINGS LIMITED

CB

I / We

Simon Gwinnutt

Cirrus Professional Services

12 St Mary's Gate

Derby

DE1 3JR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 SEPTEMBER 2009

Signed

Simon Gwinnutt

Date

23 SEPTEMBER 2009

Cirrus Professional Services
12 St Mary's Gate
Derby
DE1 3JR

For Official Use

Insolvency Section

Post Room

SATURDAY



AVUQ8DLV

A09

26/09/2009

190

COMPANIES HOUSE

Statement of Affairs

(TITLE)

Statement as to affairs of

A E H HOLDINGS LIMITEDon the 22 SEPTEMBER 2009 being a date not more than 14 days before 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.**

(a) Insert full name and occupation

I(a)

PHILIP HARRIS

(b) Insert full address

of (b) 6 THE ALDERS, BALTON UNDER NEEDWOOD,
BURTON-UPON-TRENT, STAFFORDSHIRE, DE13 8DNMake oath and say that the several pages exhibited hereto and marked A, A1, 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 22 SEPTEMBER 2009 (being a date not more than 14 days before the date of the resolution for winding up) and that the said company carried on business as A HOLDING COMPANY PROVIDINGMANAGEMENT SERVICES TO RECRUITMENT AND STAFFING PROVIDERSSworn at Moody & Woolley SolicitorsDate 22nd September 2009

Before me

Signature(s)

A Solicitor or Commissioner of Oaths

Joanne Jones, Solicitor
Moody & Woolley
40 St Mary's Gate
DEBBY DE1 3JZ**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 need to be re-sworn.**

Assets

Assets subject to floating charge:

Uncharged assets:

FREEHOLD PROPERTY

FIXTURES AND EQUIPMENT

motor vehicle

INVESTMENTS

CASH AT BANK

Estimated total assets available for preferential creditors

Signature

Date 22-9-2009

Book Value £	Estimated to Realise £
100,000	80,000
6,516	500
8,042	5,000
102	UNCERTAIN
5,800	5,800
120,460	91,300

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 91,300
Liabilities	
Preferential creditors:-	NIL
Estimated deficiency/surplus as regards preferential creditors	£ 91,300
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	£
Debts secured by floating charges	£
Estimated deficiency/surplus of assets after floating charges	£
Estimated prescribed part of net property where applicable (brought down)	£
Total assets available to unsecured creditors	£ 91,300
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	198,890
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ 107,590
Shortfall to floating charge holders (brought down)	£
Estimated deficiency/surplus as regards creditors	£ 107,590
Issued and called up capital	100
Estimated total deficiency/surplus as regards members	£ 107,690

Signature



Date

22-9-2009

B

Note You m

Signature _____

Date 22-9-2009