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

For Official Use To the Registrar of Companies **Company Number** 02925680 Name of Company FD Registrars Group Ltd 1/We

Christopher Frederick Smethurst Circs Insolvency & Recovery **Dallam Court** Dallam Lane Warrington Cheshire WA2 7LT

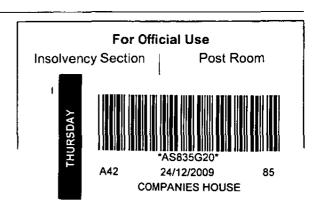
the liquidator(s) of the above named company attach a statement of the company affairs as at 17 December 2009

Signed

Date 17 December 2009

Christopher Frederick Smethurst Dallam Court Dallam Lane Warrington Cheshire WA2 7LT

Ref: CFS



Statement of Affairs

Statement as to affairs of

FD REGISTRARS GROUP LTD

on the 17 December 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, Norman Younger of 12 Hereford Drive, Prestwich, Manchester, M25 0JA, and a company director of FD Registrars Group Ltd

Make oath and say that the 2 pages exhibited hereto and marked Exhibit Page 1 to 2 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 December 2009, the date of the resolution for winding up, and that the said company carried on business as an company formation agent.

S worn /affirmed at	<u>sarfono</u>
Date	17/164.
Signatures	
Before Me	Millineis
	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.

ALLWEIS & CO. Solicitors 64 LEICESTER ROAD, SALFORD M7 4AR

TEL: 0161 792 1020 FAX: 0161 950 8177

FD REGISTRARS GROUP LTD

Statement of Affairs as at 17 December 2009

A - Summary of Assets

		Estimated
	Book Value £	to Realise £
Assets		
Assets subject to fixed/floating charge		
None	0	0
Uncharged assets:		
Cash in hand	975	975
Book Debts	6,662	5,000
Estimated total assets for creditors carried down	7,637	5,975
A1 - Summary of Liabilities		
Estimated total assets for creditors brought down	7,637	5,975
Liabilities		
Preferential Creditors		
None		0
Estimated surplus/(deficiency) as regards-preferential creditors		5,975
Unsecured non-preferential claims		
Sundry untraceable deposits (circa £50 to £100) received 1995 to Jan 2006	17,534	
Provision re creditors' ledger balance/queries	779	
HMRC - VAT (see note below)	10,000	
Director's loan	20,000	48,313
Estimated (deficiency) as regards non-preferential creditors		(42,338)
Issued and called up capital		
Ordinary A and B Shares and CA Shares		300
Estmated Total deficiency/as regards Members		(42,638)

Impotant Note:-

There is a disputed claim from HMRC based on an assessment of £307,405 raised on 4 May 2006. This relates to HMRC's estimate of VAT undercharged/accounted for in the 3 years to January 2006. The director considers that this assessment is unreasonable. An estimated liability of £10,000 has been provided in the statement of affairs to reflect possible settlement although this does not represent agreement to any part of the claim which remains fully disputed.

Signature(s)

Director: Norman Younger

Dated:

17 December 2009

Allwor 109

ALLWEIB & CO.
Bolicitors
Bolicitors
B4 LEICESTER ROAD. SALFORD
M7 4AR
M7 4AR
TEL: 0161 950 8177

Name	Address	Actions	The state of the s
HM Customs and Excise (VAT)	National Insolvency Unit. 3rd Floor NAV. Otherns Dock - Inversor 1 74.444	40 000 00	Automotive Commission Control
Norman Younger	12 Hereford Drive Prestwich Manchester angebing 1175 Cts	20,000,00	to occord Disputed Sec Hote Oil previous page
Sundry untraceable deposits (circa £50 to £100)	n/a not known	20,000.00	Director and snareholder
Provision re creditors' ledger balance/mieries	Ľ	17,334.00	
		1/9:00	
		2000	

Signed: Norman Younger
Director

ALLWEIS & CO. Solicitors 64 LEICESTER ROAD, SALFORD M7 4AR TEL: 0161 792 1020 FAX: 0161 950 8177

Melweis 17/12/09