

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

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**Company Number**

3497932

Name of Company

Acquire Solutions Limited

I / ~~was~~  
Nigel Alexander Spearing  
25 Greenhill Street  
Stratford-upon-Avon  
Warwickshire  
CV37 6LE

the liquidator ~~of~~ of the above named company attach a statement of the company affairs  
as at 31 January 2007

Signed



Date 01 February 2007

Spearing Insolvency  
25 Greenhill Street  
Stratford-upon-Avon  
Warwickshire  
CV37 6LE

Ref: ACQU01/NAS

**For Official Use**

Insolvency Section

Post Room

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COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

Acquire Solutions Limited

on the 31 January 2007 the date of the resolution for winding up

**AFFIDAVIT**

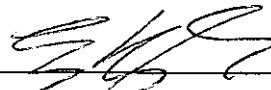
**This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.**


I, Georgina Kathryn Rogers of Woodmans Cottage, 2 Clanger Lane., Heywood, Wilts BA13 4LL

Make oath and say that the several pages exhibited hereto and marked 'GKR1' 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 31 January 2007 the date of the resolution for winding up and that the said company carried on business as Engineering component distribution

Sworn/affirmed at Edmund House, Rugby Road

Date 31 January 2007

Signatures 

Before Me  **P.J. Lookley, B.A.,  
Solicitor  
Blythe Liggins  
Edmund House, Rugby Road,  
LEAMINGTON SPA CV32 6EL**

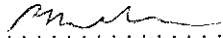
A Solicitor or Commissioner of Oaths or duly authorised officer.

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.

**Acquire Solutions Limited**

**"GKR1"**

This is the exhibit marked "GKR1" referred to in the Affidavit of G K Rogers sworn before me on 31 January 2007.

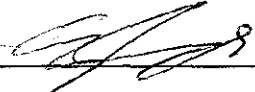
  
.....  
Solicitor

P.J. Lockley, B.A.,  
Solicitor  
Blythe Liggins  
Edmond House, Rugby Road,  
LEAMINGTON SPA CV32 6EL

Acquire Solutions Limited  
Statement Of Affairs as at 31 January 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Furniture & Equipment	100.00	1.00
Book Debts	18,693.00	15,000.00
Cash at Bank	12.00	12.00
<b>Estimated total assets available for preferential creditors</b>		<b>15,013.00</b>

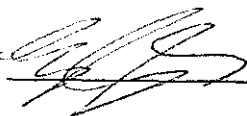
Signature  Date 31.1.07

Acquire Solutions Limited  
Statement Of Affairs as at 31 January 2007

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	15,013.00
<b>Liabilities</b>	
Preferential Creditors:-	
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	15,013.00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	15,013.00
Debts secured by floating charges	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	15,013.00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	15,013.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	18,951.00
Directors	3,875.00
Customs & Excise	230.00
	23,056.00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	(8,043.00)
<b>Estimated deficiency/surplus as regards creditors</b>	(8,043.00)
Issued and called up capital	
Ordinary Shareholders	2.00
	2.00
<b>Estimated total deficiency/surplus as regards members</b>	(8,045.00)

Signature

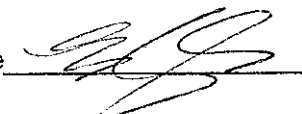


Date

31.1.07

Acquire Solutions Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

		S of A £
CA00	Amir Power Transmission Ltd Amir House Maxted Road Hemel Hempstead Hertfordshire HP2 7DX	236.34
CB01	Business Post Express House Aylesford Way Thatcham Berkshire RG19 4ND	85.09
CH09	H M Customs & Excise Insolvency 3NW Queens Dock Liverpool L74 4AA	230.00
CIOP	Inland Revenue ICHU RM BP 2302 Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	NIL
CIOQ	Industrial Engineering Products Ltd Eskdale Road Uxbridge Middlesex UB8 2SL	43.18
CIOR	Inert Belting & Materials Ltd Unit 1 Stable Yard Great Norbury Street Hyde Cheshire SK14 1HY	1,528.97
CK00	Knox & Eames The Business Centre Greys Green Farm Rotherfield Greys Henley On Thames RG9 4QG	780.00
CM00	Megadyne UK Gildersome Spur Gildersome Morley Leeds LS27 7JZ	186.12
CM01	Mole Valley Farmers	359.42

Signature  Date 31.1.07

Acquire Solutions Limited  
A5 - Unsecured Creditors Statement of Affairs FiguresS of A  
£

	Station Road South Molton Devon EX36 3BH	
		1,421.75
CM02	MPM Engineering Services Hallfield Buildings Festing Street Hanley Staffordshire ST1 2HY	
		1,040.58
CP00	Primarc Ltd 816 Leigh Road Slough Berkshire SL1 4BD	
		3,875.00
CR00	G Rogers Woodmans Cottage Clanger Lane Heywood Wiltshire BA13 4LL	
		5,177.82
CR01	Rapid Engineering Supplies Ltd Unit B8 Telford Road Bicester Oxon OX26 4LD	
		6,786.89
CS01	Scattergood & Johnson Ltd Lowfields Road Leeds LS12 6ET	
		93.99
CS02	Staples Unit 5 Forbury Retail Park Forbury Road Reading Berkshire RG1 2JD	
		323.27
CT00	Transmission Developments Ltd Dawkins Road Hamworthy Poole Dorset BH15 4HF	
		887.85
CV00	Viking Direct	

Signature



Date

31.1.07

Acquire Solutions Limited  
A5 - Unsecured Creditors Statement of Affairs Figures

S of A

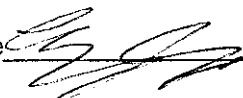
£

PO Box 279  
Leicester  
LE4 1BR

17 Entries Totalling

23,056.27

Signature



Date

31.1.07



## **Acquire Solutions Limited**

### **Notes to be read in conjunction with the estimated Statement of Affairs**

No provision has been made in the Statement of Affairs for the costs of realisation of the assets or the liquidation proceedings.

#### **CREDITORS**

##### **Trade Creditors.**

It should be noted that inclusion on the schedule of unsecured creditors which is attached to this statement does not indicate acceptance of the claim. Amounts shown are approximate and should not be taken as conclusive.

Where differences arise, claims will be subject to adjudication by the duly appointed liquidator(s). It is recognised that there may be some creditors claims which are not included in the company's records and do not, therefore, appear on the attached schedule.

#### **ASSETS**

The assets are of no realisable value and therefore have not been professionally valued.