

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

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Company Number

04401315

Name of Company

Boomerang Group Limited

I / We
Nigel Price
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

Colin Prescott
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 23 July 2008

Signed



Date 23 July 2008

Moore Stephens LLP
Beaufort House
94-96 Newhall Street
Birmingham
B3 1PB

Ref B56290/DJM/JRG/JMB

For Official Use

Insolvency Section 1 Post Room

WEDNESDAY



A27 06/08/2008
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Boomerang Group Limited

on the 23 July 2008 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 Brett Sinclair of 8 Oakern, Bromlow, Minsterley, Shropshire, SY5 0ED

Make oath and say that the several pages exhibited hereto and marked A, A1 and 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 23 July 2008 the date of the resolution for winding up and that the said company carried on business as a website designer

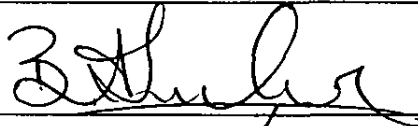
Sworn/affirmed at

MOORE STEPHENS LLP
BEAUFORT HOUSE
94-96 NEWHALL STREET
BIRMINGHAM
B3 1PB

Date

23 JULY 2008

Signatures



Before Me



VICTORIA JENKINS

~~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.

A - Summary of Assets

Signature Z. A. L. Date 23/7/08

V. L.

Boomerang Group Limited
Statement Of Affairs as at 23 July 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	7,301 00
Liabilities	
Preferential Creditors -	
Employees Wage Arrears	2,942 00
	2,942 00
Estimated deficiency/surplus as regards preferential creditors	4,359 00
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	4,359 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	4,359 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	4,359 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	512 00
Employees - Redundancy and Pay in Lieu	5,930 00
Directors Loan Account	1,862 00
Corporation Tax/PAYE	16,461 00
	24,765 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(20,406 00)
Estimated deficiency/surplus as regards creditors	(20,406 00)
Issued and called up capital	
Ordinary Shareholders	2 00
	2 00
Estimated total deficiency/surplus as regards members	(20,408 00)

Signature

Date

23/7/08

Moore Stephens LLP
Boomerang Group Limited
B - Company Creditors

Key	Name	Address	£
CC00			0 00
CH01			0 00
CS00			0 00
CS01			0 00
CA00	Autoscan QA Limited	Autoscan House, Charlton Street, Oakengates, TF2 6BT	512 43
CH00	H M Revenue & Customs	Enforcement and Insolvency Department, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	16,300 00
6 Entries Totalling			16,812 43