

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

01343924

Name of Company

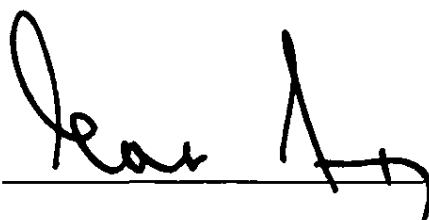
Elephant Jobs Limited

I / ~~We~~

Martin C Armstrong FCCA FABRP FIPA , Allen House, 1 Westmead Road, Sutton, Surrey,  
SM1 4LA

the liquidator~~s~~ of the above named company attach a statement of the company affairs  
as at 05 August 2014

Signed



Date 05 August 2014

Turpin Barker Armstrong  
Allen House  
1 Westmead Road  
Sutton  
Surrey  
SM1 4LA

Ref XE0102/MCA/AB

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Insolvency Section

Post Room

THURSDAY



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A05

07/08/2014

#235

COMPANIES HOUSE

## Statement of Affairs

Statement as to affairs of

Elephant Jobs Limited

on the 5 August 2014 the date of the resolution for winding up

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## Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

ROBERT PARK

Signed

RF Paul

Dated

5 / 8 / 14

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Elephant Jobs Limited  
Statement Of Affairs as at 5 August 2014

A - Summary of Assets

| Assets                                                             | Book Value<br>£ | Estimated to<br>Realise<br>£ |
|--------------------------------------------------------------------|-----------------|------------------------------|
| <b>Assets subject to fixed charge:</b>                             |                 |                              |
| Natwest Bank plc                                                   |                 | (92,743 00)                  |
| Deficiency c/d                                                     |                 | (92,743 00)                  |
| <b>Assets subject to floating charge</b>                           |                 |                              |
| <b>Uncharged assets:</b>                                           |                 |                              |
| Furniture & Equipment                                              | 42,217 00       | 1,000 00                     |
| Motor Vehicles                                                     | 700 00          | 700 00                       |
| Book Debts                                                         | 29,899 00       | 11,827 00                    |
| <b>Estimated total assets available for preferential creditors</b> |                 | <b>13,527 00</b>             |

Signature  Date 5/8/14

Elephant Jobs Limited  
Statement Of Affairs as at 5 August 2014

A1 - Summary of Liabilities

|                                                                                                                                                    | Estimated to<br>Realise<br>£ |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Estimated total assets available for preferential creditors (Carried from Page A)</b>                                                           | 13,527 00                    |
| <b>Liabilities</b>                                                                                                                                 |                              |
| Preferential Creditors -                                                                                                                           |                              |
| Employees' Wage Arrears/holiday pay                                                                                                                | Uncertain                    |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus as regards preferential creditors</b>                                                                              | 13,527 00                    |
| Debts secured by floating charge pre 15 September 2003                                                                                             |                              |
| Deficiency b/d                                                                                                                                     | <u>92,743 00</u>             |
|                                                                                                                                                    | (79,216 00)                  |
| Other Pre 15 September 2003 Floating Charge Creditors                                                                                              |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
|                                                                                                                                                    | (79,216 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>                                                                                | (79,216 00)                  |
| Debts secured by floating charges post 15 September 2003                                                                                           |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated deficiency/surplus of assets after floating charges</b>                                                                               | (79,216 00)                  |
| Estimated prescribed part of net property where applicable (brought down)                                                                          | <u>NIL</u>                   |
| <b>Total assets available to unsecured creditors</b>                                                                                               | (79,216 00)                  |
| Unsecured non-preferential claims (excluding any shortfall to floating charge holders)                                                             |                              |
| Trade & Expense Creditors                                                                                                                          | 34,021 00                    |
| Employees                                                                                                                                          | Uncertain                    |
| Directors                                                                                                                                          | NIL                          |
| HM Revenue & Customs - PAYE/NI                                                                                                                     | 4,489 00                     |
|                                                                                                                                                    | <u>38,510 00</u>             |
| <b>Estimated deficiency/surplus as regards non-preferential creditors<br/>(excluding any shortfall in respect of F.C's post 14 September 2003)</b> | (117,726 00)                 |
| <b>Estimated deficiency/surplus as regards creditors</b>                                                                                           | (117,726 00)                 |
| Issued and called up capital                                                                                                                       |                              |
|                                                                                                                                                    | <u>NIL</u>                   |
| <b>Estimated total deficiency/surplus as regards members</b>                                                                                       | <u>(117,726 00)</u>          |

Signature



Date

5/8/14

**Turpin Barker Armstrong  
Elephant Jobs Limited  
B - Company Creditors**

| Key  | Name                                   | Address                                                                            | £         |
|------|----------------------------------------|------------------------------------------------------------------------------------|-----------|
| CA00 | Amlin Insurance UK Ltd                 | Kingfisher House, Gilders Way, Norwich, Norfolk, NR3 1UB                           | 2,500 00  |
| CA01 | ADT Security                           |                                                                                    | 0 00      |
| CA02 | Amlin UK Ltd                           | St Helens, 1 Undershaft, London, EC3A 8ND                                          | 0 00      |
| CB00 | British Telecom                        | Providence Row, Durham, Co Durham, DH98 1BT                                        | 712 59    |
| CC00 | Creation Trusts                        | Blue Hut, Unit 8, Thurlow Street, London, SE17 2US                                 | 4,000 00  |
| CE00 | EDF                                    | PO Box 140, Plymouth, PL3 5RG                                                      | 2,119 88  |
| CE01 | Environment Agency                     | Income Dept 311, PO Box 263, Peterborough, PE2 8YD                                 | 420 00    |
| CE02 | Enviroworld                            | Unit D, Crossfield Street, Deptford, London, SE8 3PH                               | 180 00    |
| CF00 | Fergusson Maidment                     | 167 Fleet Street, London, EC4A 2EA                                                 | 1,500 00  |
| CG00 | GD Security Systems Ltd                | 140 Kneller Road, Whitton, Twickenham TW2 7DX                                      | 0 00      |
| CG01 | GAAD Cleaners                          | 55 Denmark Hill, London, SE5 8RS                                                   | 731 19    |
| CG02 | General Autos                          | 171 Abbey Street, London, SE1 3NS                                                  | 688 80    |
| CG03 | GD Security                            | 140 Kneller Road, Whitton, Twickenham, TW2 7DX                                     | 401 40    |
| CH00 | HM Revenue & Customs - VAT             | Insolvency Operations, 5th Floor, Regian House, James Street, Liverpool, L75 1AD   | 0 00      |
| CH01 | HM Revenue & Customs - PAYE/NI/CT      | ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ       | 4,488 65  |
| CH02 | Employees                              |                                                                                    | 0 00      |
| CJ00 | Jo Taylor Consulting                   | 7 Sanderson Close, London, NW5 1TS                                                 | 750 00    |
| CL00 | London Borough of Southwark            | Southwark Council, PO Box 64529, London, SE1P 5LX                                  | 10,750 00 |
| CN00 | Newington Transport                    | Mid Kent Business Park, Snodland, Kent, ME6 5UD                                    | 2,310 72  |
| CN01 | Natwest Bank plc                       | 91 Westminster Bridge Road, London, SE1 7HW                                        | 92,743 00 |
| CO00 | OBAC                                   | OBAC, 1st Floor Gloucester House, 8 Camberwell New Road, London, SE5 0TA           | 0 00      |
| CR00 | Richard Anderson                       | 2 Medina Road, London, N7 7JU                                                      | 3,320 00  |
| CR01 | Rentokil                               | PO Box 4973, Dudley, DY1 9EY                                                       | 649 66    |
| CR02 | Royal Mail                             | Royal Mail House, Stone Hill Road, Farnworth, Bolton, BL4 9XX                      | 80 00     |
| CS00 | Sage UK Ltd                            | North Park, Newcastle Upon Tyne, NE13 9AA                                          | 744 00    |
| CS01 | Sweeep                                 | Gas Road, Sittingbourne, Kent, ME10 2QB                                            | 784 80    |
| CS02 | South East Fire Safety Limited         | Unit 3 station estate, South Woodford, London, E18 1BY                             | 508 56    |
| CV00 | Veolia Environmental Services (UK) plc | Southwark Integrated Waste, Management Facility, 43 Devon Street, London, SE15 1AL | 869 54    |



Signature

**Turpin Barker Armstrong  
Elephant Jobs Limited  
B - Company Creditors**

| Key                  | Name | Address | £          |
|----------------------|------|---------|------------|
| 28 Entries Totalling |      |         | 131,252.79 |



Signature

**Turpin Barker Armstrong**  
**Elephant Jobs Limited**  
**C - Members**

| Key  | Name                      | £ |
|------|---------------------------|---|
| RJ00 | Ms Annette Jezierska      |   |
| RL00 | Mr Stephen Lancashire     |   |
| RM00 | Mr Richard Martin         |   |
| RP00 | Mr Robert Park            |   |
| RT00 | Mr Anthony Taitte-Stanuel |   |

Signature

