

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

2532451

Name of Company

ETS (Resources) Limited

I / ~~We~~
Roderick Julian Jones
14 Wood Street
Bolton
BL1 1DZ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 3rd April 2007

Signed

Date 03 April 2007

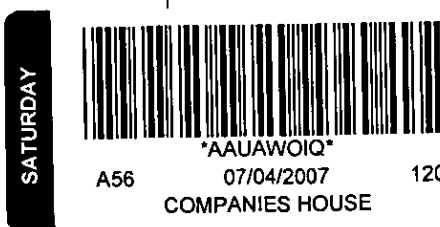
Jackson Gregory & Co
14 Wood Street
Bolton
BL1 1DZ

Ref 071030/IP

For Official Use

Insolvency Section

Post Room



Statement of Affairs

Statement as to affairs of

ETS (Resources) Limited

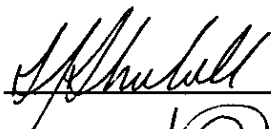
on the 3 April 2007 the date of the resolution for winding up

AFFIDAVIT

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

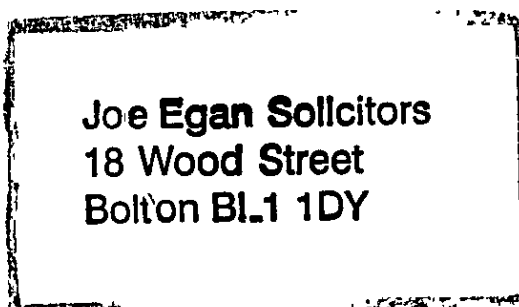
I Thomas John Thornhill, Director, 74 Crewe Road, Haslington, Crewe, CW1 5QZ

Make oath and say that the several pages exhibited hereto and marked A, A1, B & C 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 3 April 2007 the date of the resolution for winding up and that the said company carried on business as Employment Agency

Sworn/affirmed at BOLTON, GREATER MANCHESTERDate 3/4/2007Signatures Before Me  ANITA HALAI

~~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.



ETS (Resources) Limited
Statement Of Affairs as at 3 April 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	15,800 00	2,400 00
Book Debts	420,000 00	
Insurance Claim	17,000 00	17,000 00
Cash at Bank	10,739 00	10,739 00
Cash with Liquidator	5,875 00	5,875 00
Estimated total assets available for preferential creditors		36,014 00

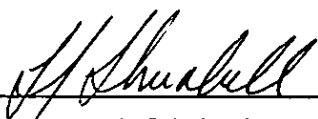

Signature  Date 3/4/07


ETS (Resources) Limited
Statement Of Affairs as at 3 April 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	36,014 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	36,014 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	36,014 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	36,014 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	36,014 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Inland Revenue	478,405 00
Customs & Excise	176,125 00
Directors Loan- Thomas Thornhill	30,000 00
Directors Loan - Leon Davies	120,000 00
	804,530 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(768,516 00)
Estimated deficiency/surplus as regards creditors	(768,516 00)
Issued and called up capital	
Ordinary Shareholders	(200 00)
	(200 00)
Estimated total deficiency/surplus as regards members	(768,316 00)

Signature

Date

3/4/07

Signature [Signature] Date 3/4/07



HL00 Leon Davies
 HS00 Stephen Cawster
 HT00 Thomas John Thornhill

7 Plumosa Mews Carne Gardens, Perth Western Australia 6023
 4 Audens Way, Midway, Swadlincote, Derbyshire, DE11 0HQ
 74 Crewe Road, Haslingdon, Crewe, CW1 5QZ

90
 20
 90
 200

3 Entries Totalling

Signature *[Signature]* Date 3/4/07