

Rule 4.34-CVL The Insolvency Act 1986
 Statement of Company's Affairs
 Pursuant to Section 95/99 of the Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

02992436

(a) Insert full name of company

Name of Company

(a)

EXCLUSIVE STAFF BUREAU

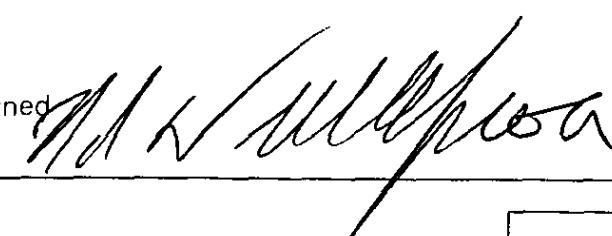
Limited

(b) Insert full name(s) and address(es)

I/We (b) ROBERT NELVYN WOOLSON FCA FCCA FABRP
 1 BENTINCK STREET
 LONDON W1U 2ED

(c) Insert date the liquidator(s) of the above named company attach a statement of the company's affairs as at (c) 25th SEPTEMBER 2009

Signed



Date

25/9/09

Presenter's name, address and reference (if any)

The Lawrence Woolson Partnership
 1 Bentinck Street
 London W1U 2ED
 Tel: 020 7224 5451 Fax: 020 7224 5430

£100/

For Official Use	
Liquidation Section	Post Room
THURSDAY	
ATYI0DQC	
A26	01/10/2009
364	
COMPANIES HOUSE	

JWU20

JORDAN & SONS

Jordan & Sons Limited
 21 St. Thomas Street, Bristol BS1 6JS Tel: 0272 230600 Telex 449119

STATEMENT OF AFFAIRS

(TITLE)

Statement as to affairs of
EXCLUSIVE STAFF BUREAU LIMITED

on the 25th September 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.**

(a) Insert Name
and Occupation

I (a) Deborah Lynn Davies

Director

(b) Insert Full Address

of (b) Mount Ash, 14 Woodland Way, Woodford Green, Essex
IG8 0QG

Make oath and say that the several pages exhibited hereto and marked
A, A1 & 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 25th
September 2009, the date of the resolution for winding up and that the
said company carried on business as personnel consultants, management
consultants and advisors.

Sworn at

THE LAWRENCE WOOLFSON PARTNERSHIP

Date

25/09/2009

Signature



Before me

JOHANNES THEODORUS BURNS, SOLICITOR

Summit Law LLP
1 Bentinck Street
London
W1U 2ED



A Solicitor or Commissioner of Oaths

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 need to be re-sworn.

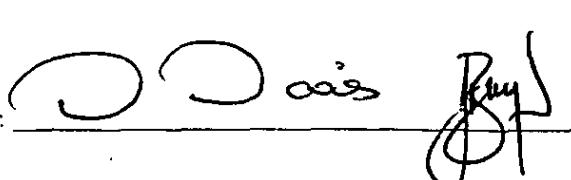
INSOLVENCY ACT 1986EXCLUSIVE STAFF BUREAU LIMITEDESTIMATED STATEMENT OF AFFAIRS AS AT 25TH SEPTEMBER 2009

A - SUMMARY OF ASSETS	Cost or Book Value	Estimated Realisable Values
	£	£
ASSETS:-		
Debtors		
Cash at Bank	1061	1,061

ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS		1,061 *

* SUBJECT TO COSTS OF WINDING UP

Signature:



Date:

25/09/2009

INSOLVENCY ACT 1986EXCLUSIVE STAFF BUREAU LIMITEDESTIMATED STATEMENT OF AFFAIRS AS AT 25TH SEPTEMBER 2009

A1 - SUMMARY OF LIABILITIES	ESTIMATED REALISABLE VALUES	
	£	£
ESTIMATED TOTAL ASSETS AVAILABLE FOR PREFERENTIAL CREDITORS (CARRIED FROM PAGE A)		1,061
PREFERENTIAL CREDITORS:-		
ESTIMATED (DEFICIENCY)/SURPLUS AS REGARDS PREFERENTIAL CREDITORS		1,061
DEBTS SECURED BY A FLOATING CHARGE:-		
ESTIMATED (DEFICIENCY) SURPLUS AS REGARDS FLOATING CHARGE CREDITOR		1,061
NON-PREFERENTIAL CLAIMS:-		
Trade and Sundry Creditors	36,000	
HM Revenue and Customs - PAYE and NI	504,193	
Director's Loan Account	12,302	
Associated Company Account	827,534	
	1,380,029	
ESTIMATED (DEFICIENCY) SURPLUS AS REGARDS UNSECURED CREDITORS		(1,378,968)
ISSUED AND CALLED UP CAPITAL:-		
Ordinary Shareholders	100	
ESTIMATED (DEFICIENCY) SURPLUS AS REGARDS MEMBERS	£ (1,378,868)	=====

* NO PROVISION HAS BEEN MADE FOR EMPLOYEE CLAIMS UNDER THE EMPLOYMENT RIGHTS ACT 1996

Signature: DDo

Date: 25/09/2009

B

25TH SEPTMEBER 2009

EXCLUSIVE STAFF BUREAU LIMITED

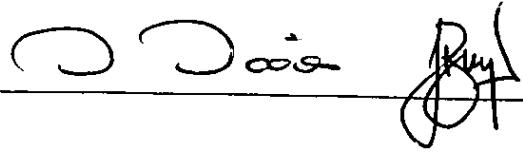
A2 - SECURED CREDITORS - S OF A BALANCES

£

Nil

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Signature:



Date: 25/09/2009

25TH SEPTEMBER 2009

EXCLUSIVE STAFF BUREAU LIMITED

A5 - UNSECURED CREDITORS - S OF A BALANCES

£
Ms Deborah Lynn Davies
Mount Ash
14 Woodland Way
Woodford Green
Essex IG8 0QG 12,302

Exclusive Staff Bureau Partnership
33 Cranbrook Road
Ilford
Essex
IG1 4GU 827,534

HMRC
West Yorkshire & Craven Area
Centenary Court
1 St Blaise Way
Bradford
BD1 4YN
Ref: EZ52366 504,193

Tobin Associates
4th Floor
63-66 Hatton Garden
London
EC1N 8LE 36,000

£1,380,029

Signature: Dave Buy Date: 25/09/2009