

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

03009227

Name of Company

Eatonvale Limited

I / We

Shirley Angela Jackson
1 Gray's Inn Square
Gray's Inn
London
WC1R 5AA

the liquidator(s) of the above named company attach a statement of the company's
affairs as at 26 January 2005

Signed



Date 26 January 2005

B N Jackson Norton
1 Gray's Inn Square
Gray's Inn
London
WC1R 5AA
E1502/MS/SB/GP

Ref:

For Official Use
Liquidation Post Room

Statement of Affairs

Statement as to affairs of
EATONVALE LIMITED

on the 26th January 2004 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(a) Philip Hugh Grahame Gorringe

of (b) Yew Tree Farm, Gills Green, Cranbrook, Kent TN18 5AJ

Director

and

I(a) _____

of (b) _____

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 26th January 2005, the date of the resolution for winding up, and that the said company carried on business as Property Developers

Sworn at

May, May and Merriman

Date

3/2/2005

Signatures (s)

Philip Gorringe

Before me

Richard Gorringe

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.

Assets subject to fixed charge:

Assets Subject to a floating charge:

Uncharged Assets:

Cash at Bank
Office Furniture and Equipment
Book Debts

Book Value £	Estimated to Realise £
750	750
50	50
500	Uncertain
1,300	800

Estimated total assets available for preferential creditors

Signature(s)

July 1

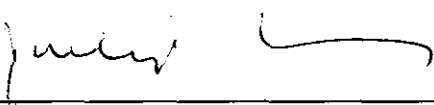
Date _____

02/02/05

A1 – Summary of Liabilities

	Estimated to Realise
	£
Estimated total assets available for preferential creditors (carried from page A)	800
Liabilities	
Preferential creditors:-	-
Estimated deficiency/surplus as regards preferential creditors	800
Estimated prescribed part of net property where applicable (to carry forward)	n/a
Estimated total assets available for floating charge holders	800
Debts secured by floating charges	-
Estimated deficiency/surplus of assets after floating charges	800
Estimated prescribed part of net property where applicable (brought down)	n/a
Total assets available to unsecured creditors	800
Unsecured non-preferential claims	
Trade and Expense Creditors	(45,040)
Director's Loan Account	(61,941)
Estimated deficiency after floating charge where applicable (brought down)	n/a
Estimated deficiency/surplus as regards creditors	(106,181)
Issued and called up capital	(1,000)
Estimated total deficiency/surplus as regards members	(107,181)

Signature(s)



Date

08/02/05

Note: You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

[illegible]

Signature _____

Date 03/02/05