

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
Ref: E1502/MS/SB/GP

Software Supplied by Turnkey Computer Technology Limited, Glasgow

For Official Use

Liquidation

Post Room



A23
COMPANIES HOUSE

MAXNPW2L2*

0343

07/02/05

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 Merrimans

Date

3/2/2005

Signatures (s)

Philip Gorringe

Before me

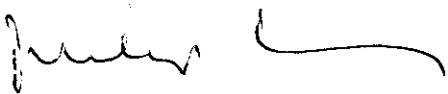
Richard Craig

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.

A – Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets Subject to a floating charge:		
Uncharged Assets:		
Cash at Bank	750	750
Office Furniture and Equipment	50	50
Book Debts	500	Uncertain
Estimated total assets available for preferential creditors	1,300	800

Signature(s) 

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

03/02/06

2

COMPANY CREDITORS

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.

Signature

Date 03/02/05

Date