

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**

For official use

To the Registrar of Companies

Company Number

3836113

(a) Insert full name
of company

Name of Company

Brindle UK Limited

(b) Insert full name and
addressI, Paul John Webb
of Mayfields, Church Steps House, Queensway
Halesowen, West Midlands, B63 4AB

(c) Insert date

the liquidator of the above named company attach a statement of the
company's affairs as at 21 December 2006

Signed

Dated 21.12.06

Presenter's name
address and reference
(if any)Mayfields
Church Steps House
Queensway
Halesowen
West Midlands
B63 4AB

Liquidation Section

For official use

Post Room

THURSDAY



ABU08M4D

A47

11/01/2007

350

COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of: Brindle UK Limited

On the 21 December 2006

AFFIDAVIT

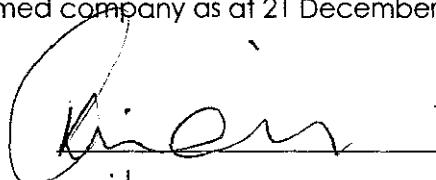
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Elizabeth Ray

Of 1 Oakdene Close
Cheslyn Hay
Walsall
WS6 7HF

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 to the affairs of the above named company as at 21 December 2006

Signed:



Sworn at:

Halesowen

WEST MIDLANDS

PETER F.H. DODD Soc. L.C.

Before me:

Commissioner for Oaths

Date:

21st DECEMBER 2006

Signed:

P.H. Dodd

A Solicitor / Commissioner of Oaths

PETER F.H. DODD Soc. L.C.
Commissioner for Oaths

STARLES & CO SOLICITORS
54 EASTBROOK END, HALESHAW,
HALIFAX, BD15 1JL

BEFORE SWEARING THE AFFIDAVIT THE SOLICITOR OR COMMISSIONER IS REQUESTED TO MAKE SURE THAT THE FULL NAME, ADDRESS AND DESCRIPTION OF THE DEONENT ARE STATED, AND TO INITIAL ANY CROSSINGS-OUT OR OTHER ALTERATION TO 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 Specifically Pledged: -

None	Nil	Nil
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Nil

Assets Not Specifically Pledged: -

None	Nil	Nil
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Nil

Estimated Total Assets Available For Preferential Creditors

SIGNATURE



P.M. DODD, C.A.
P.M. DODD & CO. LTD.
Accountants and Financial Consultants

DATE

21st December 2006

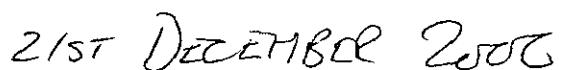
A1 - SUMMARY OF LIABILITIES

	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]	Nil
Liabilities	
Preferential Creditors: -	
None	Nil
	Nil
Estimated surplus / [deficiency] as regards preferential creditors	Nil
Debts secured by a floating charge: -	
None	Nil
Estimated surplus / [deficiency] available for Non-preferential creditors	Nil
Non-preferential creditors: -	
Trade & Expense	[3,299]
HM Revenue & Customs	[350]
[Paye/NIC]	
HM Revenue & Customs [VAT]	[9,000]
	[12,649]
Estimated surplus / [deficiency] as regards creditors	[12,649]
Issued and called up capital	[100]
Estimated total surplus / [deficiency] as regards members	[12,749]

SIGNATURE



DATE

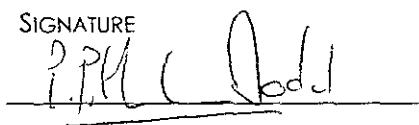


B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR	Amount of Debt
	£
Portable Office Hire Limited	851.44
Unicom Limited	2447.67
HM Revenue & Customs	9000.00
inland Revenue	350.00

TOTAL

SIGNATURE



DATE

