

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

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Company Number

4162438

Name of Company

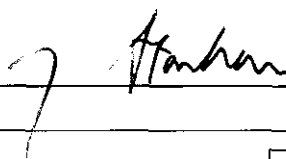
Nurseplan Agency Eastbourne Ltd

I / ~~we~~

E J Stonham
13 Southgate
Chichester
West Sussex
PO19 1ES

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 26 April 2006

Signed



Date

26 April 2006

Stonham.Co
13 Southgate
Chichester
West Sussex
PO19 1ES

Ref: NC383/JAE

For Official Use

In



A22
COMPANIES HOUSE

ATR JHF 4 D

421
04/05/2006

Statement of Affairs

Statement as to affairs of

Nurseplan Agency Eastbourne Ltd

on the 26 April 2006 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 Lady Maro Boxell, Kingsmal, Warren Lane, Cross in Hand, Heathfield, TN21 OTB

Make oath and say that the several pages exhibited hereto and marked A, A1, B, C, D 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 26 April 2006 the date of the resolution for winding up and that the said company carried on business as Employment Agency

Sworn/~~affirmed~~ at OWEN KENNY PARTNERSHIP 38 SOUTH STREET
CHICHESTER WEST SUSSEX

Date 26th APRIL 2006

Signatures

Mr Boxell

Before Me

[Signature]

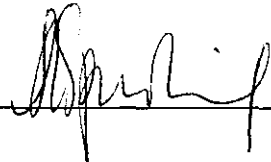
A Solicitor or Commissioner of Oaths or duly authorised officer.

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.

Nurseplan Agency Eastbourne Ltd
Statement Of Affairs as at 26 April 2006

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	60,000.00	60,000.00
Royal Bank of Scotland		(50,000.00)
Surplus c/d		<u>10,000.00</u>
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment		500.00
Estimated total assets available for preferential creditors		<u>500.00</u>

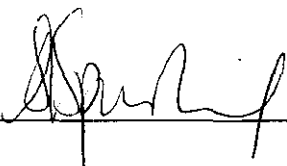
Signature  Date 26/4/06

Nurseplan Agency Eastbourne Ltd
Statement Of Affairs as at 26 April 2006

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	500.00
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 500.00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	500.00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 500.00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	500.00
SURPLUS B/D	10,000.00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,549.00
Director's Loans	6,000.00
NatWest Bank Plc Loan	35,000.00
HM Revenue & Customs	92,000.00
	<u>141,549.00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(131,049.00)
Estimated deficiency/surplus as regards creditors	<u>(131,049.00)</u>
Issued and called up capital	
Ordinary Shareholders	67.00
	<u>67.00</u>
Estimated total deficiency/surplus as regards members	<u>(131,116.00)</u>

Signature



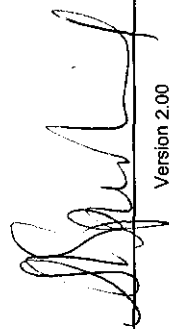
Date

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Nurseplan Agency Eastbourne Ltd B Company Creditors	
Key	Name
Address	

CB00	British Telecom		1,000.00
CE00	Eastbourne Borough Council	1 Grove Road, Eastbourne, East Sussex, BN21 4TW	624.07
CH00	HM Revenue & Customs	Debt Management & Banking, Sussex Recovery Office, Ocean House, 87-89 London Rd, St Leonards on sea, East Sussex, TN37 6AD	92,000.00
CN00	Natwest	Commercial Cards Division, Credit Card Operations, PO Box 547, Southend on Sea, SS1 9AJ	4,064.35
CN01	NatWest Bank Plc	PO Box 547, Southend on Sea, East Sussex, TN37 6AD	35,000.00
CR00	Ross & Co	100 South Street, Eastbourne, East Sussex, BN21 4QJ	1,695.00
CS00	Seaboard Energy	Customer Service Team, Freepost 3815, Hove, BN3 5AW	166.00
CS01	N R Sharland	First Floor Offices, Austin House, 43 Poole Road, Bournemouth, Dorset, BH4 8DN	1,000.00
RB00	Lady Maro Boxell	Kingsmill, Warren Lane, Cross in Hand,, Heathfield, TN21 0TB	0.00
RB01	Baron Clive Anthony Bosell	Kingsmill, Warren Lane, Cross in Hand, Heathfield, TN21 0TB	6,000.00
RB02	Sacha Fredereck Boxell the Younger	Kingsmill, Warren Lane, Cross in Hand, East Sussex, TN21 0TB	0.00
11 Entries Totalling			141,549.42

Signature



Version 2.00

Date 26/4/06



HB00 Baron Clive Anthony Boxell
HB01 Lady Maro Boxell


Kingsmal, Warren Lane, Cross in Hand, Heathfield, TN21 0TB
Kingsmall, Warren Lane, Cross in Han, Heathfield, TN21 0TB

33

34

67

2 Entries Totalling

Signature 

Date 26/4/06

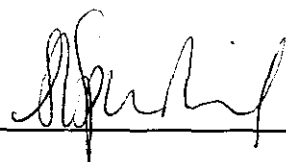
Nurseplan Agency Eastbourne Ltd
Directors

RB00 Lady Maro Boxell
Kingsmall
Warren Lane
Cross in Hand,
Heathfield, TN21 0TB

RB01 Baron Clive Anthony Bosell
Kingsmall, Warren Lane
Cross in Hand
Heathfield
TN21 0TB

RB02 Sacha Frederecik Boxell the Younger
Kingsmall, Warren Lane
Cross in Hand
East Sussex
TN21 0TB

Signature



26/4/06 .