

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

Company Number

4324570

Name of Company

Jadon Ltd

I / We

Stephen Patrick Jens Wadsted
 38 Langham Street
 London
 W1W 7AR

the liquidator(s) of the above named company attach a statement of the company affairs
 as at 15 February 2007

Signed

Date

22 February 2007

Middleton Partners
 38 Langham Street
 London
 W1W 7AR

Ref: JAD496/

Software Supplied by Turnkey Computer Technology Limited. Glasgow

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Insolvency Section	Post Room
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A58	23/02/2007
COMPANIES HOUSE	

Statement of Affairs

Statement as to affairs of

Jadon Ltd

on the 22 February 2007 the date of the opinion formed by the liquidator under section 95 of the Insolvency Act 1986

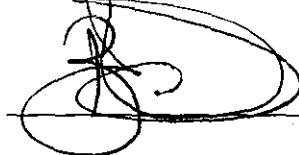
AFFIDAVIT

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

I Paul Ford, of Bell House, 86 Chestfield Road, Herne Bay, Kent

Make oath and say that the several pages exhibited hereto and marked A,A1,B,C&N 1 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 22 February 2007 the date I formed the opinion that the company would be unable to pay its debts in full (together with interest) within the period stated in the directors' declaration of solvency made under Section 89 of the Insolvency Act 1986 and that the said company carried on business as

Sworn/affirmed at



Date

22.2.07.

Signatures



Before Me

JOHN SPENCER.

Hamlin LLP
Roxburghe House
273-287 Regent Street
London
W1B 2AD
DX 53803 Oxford Circus North

A Solicitor or Commissioner of Oaths or Duly authorised officer

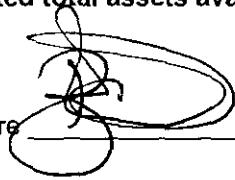
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

Jadon Ltd
Statement Of Affairs as at 22 February 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Due From Jadon Construction (Note 3)		Uncertain
Estimated total assets available for preferential creditors		NIL

Signature



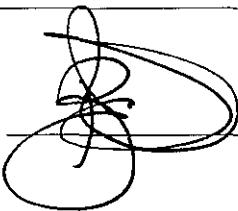
Date 22.2.07

Jadon Ltd
 Statement Of Affairs as at 22 February 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	NIL
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Inland Revenue	62,390.44
Customs & Excise	106,095.77
	168,486.21
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(168,486.21)
Estimated deficiency/surplus as regards creditors	(168,486.21)
Issued and called up capital	
Ordinary Shareholders	10.00
	10.00
Estimated total deficiency/surplus as regards members	(168,496.21)

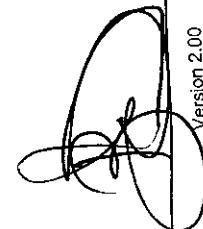
Signature



Date 22.2.07

21/02/2007

Key	Name	Address	£
CH00	HM Customs & Excise	21 Victoria Avenue, Southend-On-Sea, Essex, SS9 1AA	106,095.77
CR00	Inland Revenue	Enforcement & Insolvency Service, Darrington Bridge, Barrington House, Worthing, West Sussex, BN12 4SE	62,390.44
		2 Entries Totaling	168,486.21



Signature

Version 2.00

22.2.09

Date

21/02/2007

Middleton Partners

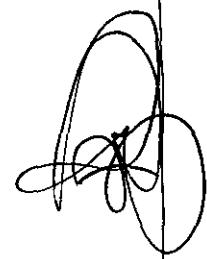
Page 1

HF00 Paul Ford
HF01 Emma Ford

5
5

2 Entries Totaling

10



Signature

Date 22.2.07

“N1”

Notes to the Statement of Affairs
Of Jadon Ltd
As At 22nd February 2007

Note 1 – Summary of Liabilities

Preferential & Unsecured Creditors

All creditors' claims will need to be quantified in the event of any possible dividend payments.

Note 2 – The Statement of Affairs

The Statement of Affairs has been prepared from the information provided by the director(s) (unless otherwise stated) and no attempt has been made to audit the figures.

Note 3 – Due From Jadon Construction (Surplus Vouchers CIS)

A sum is due in respect of surplus CIS vouchers estimated at £150,000 although the exact quantum is unknown.

Signature

Date 22.2.07