

The Insolvency Act 1986
 Statement of Company's
 Affairs
 Pursuant to Section 95/99 of the
 Insolvency Act 1986

S.95/99

For official use

To the Registrar of Companies

Company Number

4708322

(a) Insert full name
 of company

Name of Company

Eagle Logistics Limited

(b) Insert full name and
 address

I, 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 22 February 2007

Signed

Dated 22.02.07

Presenter's name
 address and reference
 (if any)

Mayfields
 Church Steps House
 Queensway
 Halesowen
 West Midlands
 B63 4AB

For official use
 Liquidation Section

Post Room

TUESDAY



A6Q4QNF2
 27/02/2007
 A45
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of: Eagle Logistics Limited

On the 22 February 2007

AFFIDAVIT

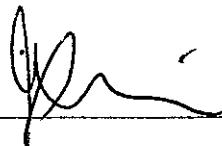
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I, Sukdeep Singh Bassi

Of 68 Jameson Street
Whitmore Reans
Wolverhampton
West Midlands
WV6 0NS

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 22 February 2007

Signed:



Sworn at:

HALESOWEN

WEST MIDLANDS

PETER P.H. GODD Esq. L.C.

Before me:

COMMISSIONER FOR OATHS

Date:

22nd FEBRUARY 2007

Signed:

P.P.H. G. Godd

A Solicitor / Commissioner of Oaths

PETER P.H. GODD Esq. L.C.

Commissioner for Oaths

CHARLES & CO SOLICITORS
1 MAYFAIR HOUSE, QUEENSWAY,
HALESOWEN B6 4AH

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

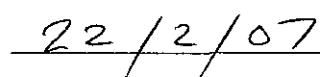
Assets

	Book Value	Estimated to Realise
	£	£
Assets Specifically Pledged: -		
Rent Deposit	10,000	1,000
CCP Investments	[1,000]	[1,000]
	Nil	Nil
Assets Not Specifically Pledged: -		
Cash at Bank	8,000	8,000
Debtors	280,000	Nil
	288,000	
		8,000
Estimated Total Assets Available For Preferential Creditors		
		8,000

SIGNATURE



DATE



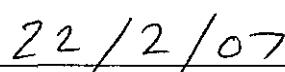
A1 - SUMMARY OF LIABILITIES

	Estimated to Realise	£
	£	£
Estimated total assets available for Preferential creditors [from page A]		8,000
Liabilities		
Preferential Creditors: -		
None		Nil
		Nil
Estimated surplus / [deficiency] as regards preferential creditors		8,000
Debts secured by a floating charge: -		
None		Nil
Estimated surplus / [deficiency] available for Non-preferential creditors		8,000
Non-preferential creditors: -		
Trade & Expense	[206,669]	
HM Revenue & Customs [Paye/NIC]	[18,036]	
HM Revenue & Customs [VAT]	[14,462]	
		[239,167]
Estimated surplus / [deficiency] as regards creditors		[231,167]
Issued and called up capital		[100]
Estimated total surplus / [deficiency] as regards members		<u>[231,267]</u>

SIGNATURE



DATE



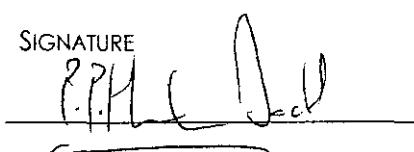
B - COMPANY CREDITORS

NAME AND ADDRESS OF CREDITOR

		Amount of Debt £
British Gas	Po Box 7685, Leicester, LE19 1ZE	2264.03
HM Revenue & Customs	Waterfront East, Brierley Hill, West Midlands	14,462.16
Inland Revenue	Waterfront East, Brierley Hill, West Midlands	18,036.34
Kingston Assett Leasing Limited	Bridge House, Hesslewood County Officed Park, Ferriby Road, Hessle, HU13 0PB	76,991.00
Robins Transport	The Gate House, Unit 4, Main Avenue, Pontypridd, CF37 5YP	8562.00
Taxi World	4 Pearson Street, Wolverhampton, WV2 4HP	4675.00
T Mobile	6 Camberwell Way, Doxford, Sunderland, SR3 3XN	648.44
TIC	43 Temple Row, Birmingham, B2 5LS	228.64
Worldtrade Direct Limited	Temple Court, 13a Catherdal Road, Cardiff, CR11 9HX	116,000.00

TOTAL **239,167.61**

SIGNATURE



DATE

