

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company Perduco Personnel Limited	Company number 04782578
In the High Court of Justice Chancery Division Companies Court	Court case number 8787 of 2007

(a) Insert full name(s) and address(es) of administrator(s)

We (a) James Preston Bradney and Stewart Trevor Bennett of BKL Business Recovery LLP, 35 Ballards Lane, London N3 1XW

attach a copy of -

* the statement(s) of affairs,

* the statement(s) of concurrence,

* a copy of the court order limiting disclosure in respect of the statement of affairs

in respect of the administration of the above company

Signed _____
Joint / Administrator(s)

Dated 18/1/2007

Contact Details:

You do not have to give any contact information in the box opposite but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Alex Cadwallader	
35 Ballards Lane	
London N3 1XW	Tel 0208 9229222
DX Number	DX Exchange



AQQWTWHS

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19/01/2008

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COMPANIES HOUSE

SATURDAY

When you have completed and signed this form please send it to the Registrar of Companies at
Companies House, Crown Way, Cardiff, CF14 3UZ

DX 33050 Cardiff

Statement of affairs

Name of Company Perduco Personnel Limited	Company number 04782578
In the High Court of Justice, Chancery Division Companies Court (full name of court)	Court case number 8787 of 2007

(a) insert name and address of registered office of the company Statement as to the affairs of (a)
Perduco Personnel Limited
35 Ballards Lane London N3 1XW

(b) insert date on the (b) 28 November 2007 the date the company entered into Administration

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at
(b) 28 November 2007 the date the company entered into administration

Full Name Pergrn Penney
Signed [Signature]
Dated 7/11/08

Perduco Personnel Limited
Statement of Affairs as at 28 November 2007

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge.		
Uncharged Assets:		
Goodwill		100,000
Office & Computer Equipment	122,752	25,000
Book Debts	71,306	62,393
Cash at Bank	26,314	26,314
Investments	75,000	75,000
Overdrawn Director's Loan Account	270,000	270,000
Property	8,960	NIL
Inter Company Loan	180,000	UNKNOWN
Estimated total assets available for preferential creditors		<hr/> 558,707

Signature



Date

7/1/08

Perduco Personnel Limited
Statement of Affairs as at 28 November 2007

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	558,707
Liabilities	
Preferential Creditors -	
Employees	NIL
	0
Estimated deficiency/surplus as regards preferential creditors	558,707
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	558,707
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	558,707
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	558,707
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade and Expense Creditors	11,506
H M Revenue & Customs	639,471
	650,977
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(92,270)
Estimated deficiency/surplus as regards creditors	(92,270)
Issued and called up capital	
Ordinary Shareholders	1
B Redeemable Shareholders	1
	2
Estimated total deficiency/surplus as regards members	(92,272)

Signature



Date

21/11/08

Creditor Listing**BR950 - Perduco Personnel Limited In Administration****All Creditors****PREFERENTIAL CREDITORS**

Creditor Name	Address	SQA
RPO-Redundancy Payments Office	Watford RPO Po Box 15 Exchange House 60 Exchange Road Watford WD18 0YP	0 00
	Totals for Preferential Creditors	1 0.00

UNSECURED CREDITORS

Creditor Name	Address	SQA
British Telecommunications	Telephone Payment Centre Durham DH98 1BT	152.78 *
Business Design Centre Limited	52 Upper Street Islington London N1 0QD	6,615 07 *
City Aerial	14 Caledonian Road London N1 9DU	117 50
City Central Estates	Business Design Centre 52 Upper Street Islington London N1 0QH	763 75 *
City Installations Ltd	18 Westfield Crescent Brighton East Sussex BN1 8JB	446 50
Cleanforce	Unit 3 Laurel Park Kenton Lane Harrow Middlesex HA3 6AU	453 96
Data Systems (Computers) Ltd	21 Wellington Business Park Dukes Ride Crowthorne Berkshire RG45 6LS	528 72
Eden Springs UK Ltd	3 Livingston Boulevard Hamilton Int Technology Park Blantyre G72 0BP	50 64
Emap Communications	Subscriptions Accounts Department Tower house Sovereign Park Lathkill Street Market Harborough Leics LE16 9EF	204 50
Fasthosts Internet Ltd	Discovery House 154 Southgate Street Gloucester Gloucestershire GL1 2EX	58.75 *
Genesis Communications	Waterford Park Rochdale Rd Bury BL9 7BJ	450 64
HM Revenue & Customs (VAT)	Insolvency Operations Queens Dock Liverpool L74 4AF	0.00
Inland Revenue	Lothians Soughton House Broom House Drive Edinburgh EH11 3XG	0.00
Inland Revenue	9th Floor 286 Euston Road London NW1 3UQ	639,471.24
Office Today Ltd	8 Station Approach Bexleyheath Kent DA7 4QP	109.54
Pitney Bowes Limited	Pitney Bowes Limited PO Box 4238 The Pinnacles Harlow Essex CM19 5LS	208.17 *
S Bowler	Populus Consultants The Stables, Wilmslow Road, Didsbury Manchester M20 5PG	1 00
Sky Business Division	PO Box 1805 Livingstone West Lothian EH54 7XG	554 60 *
The Good Eating Company Ltd	The Business Design Centre 52 Upper Street London N1 8AL	61 32 *
Vodafone	Vodafone House The Connection Newbury Berkshire RG14 2FN	728 08 *
	Totals for Unsecured Creditors	20 650,976 76
	Totals for All Creditors:	21 650,976 76

* Please note not all the marked debtors have been or will be settled by Peartree Group Limited

Shareholder Listing: Perduco Personnel Limited In Administration

All Shareholdings

Ordinary

Shareholder	Address	Shares	Nominal Value	Paid Up Value
PETER PEARCY	5 Cadogan Place Kenley Surrey CR8 5PD	1	1.00	1.00
		1	1.00	1.00

B Redeemable

Shareholder	Address	Shares	Nominal Value	Paid Up Value
STEPHEN BOWLER	21 C Digby Crescent London N4 2HS	1	1.00	1.00
		1	1.00	1.00

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