

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
 5871240

(a) Insert full name
 of company

Name of Company

First and Last Recruitment 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 6 November 2007

Signed



Dated 06 11 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

SATURDAY



A20 *A2A1CUJC*
 10/11/2007
 COMPANIES HOUSE

STATEMENT OF AFFAIRS

Statement as to affairs of First and Last Recruitment Limited

On the 6 November 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, Gavin Hodgetts

Of 190 Walsall Road
Willenhall
West Midlands
WV13 2DZ

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 6 November 2007

Signed



Sworn at

HALESOWEN

WEST MIDLANDS

FEDERAL DIRECTOR LTD. LTD.

11/11/07
SUN

Before me

Gavin Hodgetts

Date

6th NOVEMBER 2007

Signed



A Solicitor / Commissioner of Oaths

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

SATURDAY

A - SUMMARY OF ASSETS

Assets	Book Value £	Estimated to Realise £
Assets Specifically Pledged -		
None	Nil	Nil
		Nil
Assets Not Specifically Pledged -		
Cash at Bank	78,000	78,000
Debtors	22,244	20,020
Office Furniture and Equipment	350	350
		98,370
Estimated Total Assets Available For Preferential Creditors		98,370

SIGNATURE

DATE

PETER P.H. DODD C.I.L.C.
Commissioner For Grants

CHIEF FINANCIAL
OFFICER
MASSACHUSETTS

A1 – SUMMARY OF LIABILITIES

	Estimated to Realise £
Estimated total assets available for Preferential creditors [from page A]	98,370
Liabilities	
Preferential Creditors -	
Employees – Holiday Pay	1,000
	<hr/> [1,000]
Estimated surplus / [deficiency] as regards preferential creditors	97,370
Debts secured by a floating charge -	
Lloyds TSB Commercial Finance	1,651
Lloyds TSB Bank Plc	15,691
	<hr/> [17,342]
Estimated surplus / [deficiency] available for Non-preferential creditors	80,028
Non-preferential creditors -	
Trade & Expense	[21,716]
HM Revenue & Customs (VAT)	[10,000]
HM Revenue & Customs (PAYE)	[40,419]
Employees – PAY in Lieu of Notice	[1,000]
	<hr/> [73,135]
Estimated surplus / [deficiency] as regards creditors	6893
Issued and called up capital	[20]
Estimated total surplus / [deficiency] as regards members	6873

SIGNATURE

DATE

P.M. 10/11/1991

6/11/67

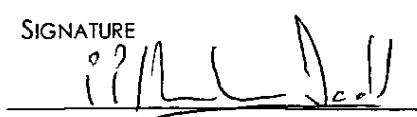
PETER F. L. -
Commissioner of G.

12-2004

B - COMPANY CREDITORS

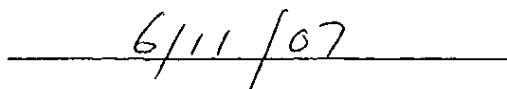
NAME AND ADDRESS OF CREDITOR	Amount of Debt £
A & C Recruitment Limited	1,000 00
Bank of Scotland	470 01
Bell Limited Telstra Europe Limited	122
BT Payments Services	1728
Cannon Hygiene Limited	547 62
HM Revenue & Customs (PAYE)	40,419 63
HM Revenue & Customs (PAYE)	10,000 00
Lloyds TSB Bank Plc	15,691
Lloyds TSB Commercial Finance	1651 59
Pitney Bowes Limited	35 19
O2 Limited	392 74
Rochesters Limited	1218 75
Sportwise Marketing Limited	888 89
Truck Haven Limited	313 00
Mrs E Hodgetts	15,000 00
TOTAL	89,478 42

SIGNATURE



PETER FIELDEN Esq. L.L.C.
12, Highgate, London NW3

DATE



PETER FIELDEN Esq. L.L.C.
12, Highgate, London NW3