

The Insolvency Act 1986

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

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
addressI, 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



A2A1CUJC

A20

10/11/2007

14

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, A] 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

HALEBOWEN

WEST MIDLANDS

FELTON P.H. D500 SUB. L.C

Before me

Commissioner of Oaths

Date

6TH NOVEMBER 2007

Signed

PPH L Joddy

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 DEPONENT 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

A20

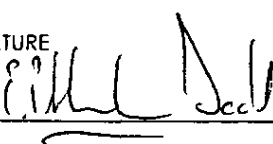
10/11/2007
COMPANIES HOUSE

16

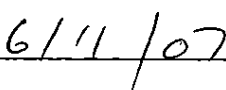
A - SUMMARY OF ASSETS

| 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.B.E.
Commissioner For General

STATIONER
177
1/2500 1/2500 1/2500

| | £ | Estimated to Realise £ |
|--|----------|------------------------------|
| Estimated total assets available for Preferential creditors [from page A] | | 98,370 |
| Liabilities | | |
| Preferential Creditors - | | |
| Employees – Holiday Pay | 1,000 | |
| | | [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 | |
| | | [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] | |
| | | [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



 PETER PAUL
 Director

6/11/07

 6/11/07
 12:00
 12:00

B - COMPANY CREDITORS

| NAME AND ADDRESS OF CREDITOR | | Amount of Debt £ |
|-------------------------------------|---|---------------------|
| A & C Recruitment Limited | 9 Norton Road, Pelsall, Walsall | 1,000 00 |
| Bank of Scotland | | 470 01 |
| Bell Limited Telstra Europe Limited | Telstra House, 21 Tabernacle Street, London, EC2a 4DE | 122 |
| BT Payments Services | Newcastle Upon Tyne, NE98 6AA | 1728 |
| Cannon Hygiene Limited | Northgate House, Northgate, Whiteland, Morcombe, LA3 3BJ | 547 62 |
| HM Revenue & Customs (PAYE) | Bridge House Waterfront East, Brierley Hill, DY5 1XR | 40,419 63 |
| HM Revenue & Customs (PAYE) | Bridge House, Waterfront East, Brierley Hill, DY5 1XR | 10,000 00 |
| Lloyds TSB Bank Plc | High Street, Dudley, West Midlands | 15,691 |
| Lloyds TSB Commercial Finance | Clipper House, Chester Road Stelford Manchester, M32 8AF | 1651 59 |
| Pitney Bowes Limited | Po Box 42358, The Pinnacles, Harlow, Essex, CM19 5LS | 35 19 |
| O2 Limited | | 392 74 |
| Rochesters Limited | 3 Caroline Court, Caroline Street St Pauls Square, Birmingham, B3 1TR | 1218 75 |
| Sportswise Marketing Limited | 17 Prime Parkway, Mansfield Road, Derby, DE1 3QB | 888 89 |
| Truck Haven Limited | 2nd Floor, Kings Lodge, 28 Church Street, Surrey, KT17 4QB | 313 00 |
| Mrs E Hodgetts | 8 Stubbington Close, Willenhall West Midlands, WV13 3QF | 15,000 00 |

TOTAL

89,478 42

SIGNATURE



PETER PILE CO LTD & CO. LG.
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

DATE

6/11/07

PETER PILE CO LTD & CO. LG.
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