

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

To the Registrar of Companies

**For Official Use**

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**Company Number**

05951181

Name of Company

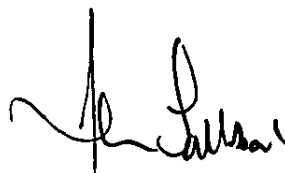
TJG Recruitment Limited

I / We  
J C Sallabank  
35 Waters Edge Business Park  
Modwen Road  
Manchester  
M5 3EZ

P R Boyle  
35 Waters Edge Business Park  
Modwen Road  
Manchester  
M5 3EZ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 05 March 2009

Signed



Date 05 March 2009

Harrisons  
35 Waters Edge Business Park  
Modwen Road  
Manchester  
M5 3EZ

Ref: TJGRE/JCS/PRB/JM

**For Official Use**

Insolvency Section

Post Room

SATURDAY



\*AN1287YD\*

A55

07/03/2009

238

COMPANIES HOUSE

**Statement of Affairs**

Statement as to affairs of

TJG Recruitment Limited

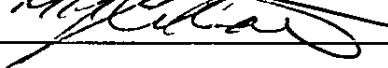
on the 5 March 2009 the date of the resolution for winding up

**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 Timothy John Greatorex Company Director of Fairfield House 96 High Street Martin  
Lincoln LN4 3QT

Make oath and say that the several pages exhibited hereto and marked A,A1 & B 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 5 March 2009 the date of the resolution for winding up and that the said company carried on business as Recruitment

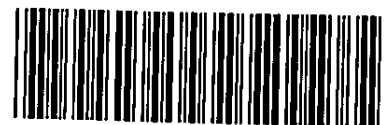
Sworn/affirmed at Stones House Lodge Lane DerbyDate 5th March 2009Signatures Before Me C. Hinkley  
CHRISTINE HINKLEY

CH.

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.

SATURDAY



A55 07/03/2009 239  
COMPANIES HOUSE

TJG Recruitment Limited  
Statement Of Affairs as at 5 March 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £	
<b>Assets subject to fixed charge:</b>			
Book Debts	4,801.19	2,152.51	
Lloyds TSB Comm. Finance Ltd		(1,827.06)	
		325.45	325.45
Motor Vehicle (1)	7,200.00	2,350.00	
Lombard North Central plc		(3,517.00)	
Deficiency c/d		(1,167.00)	
Motor Vehicle (2)	7,000.00	3,800.00	
Mercedes Benz Finance		(3,500.00)	
		300.00	300.00
<b>Assets subject to floating charge:</b>			
<b>Uncharged assets:</b>			
Inter-co. liability and bus. development			Uncertain
<b>Estimated total assets available for preferential creditors</b>			<b>625.45</b>

Signature C Henkley Date 5/03/09  
Commissioner for Caths

TJG Recruitment Limited  
Statement Of Affairs as at 5 March 2009

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>625.45</b>
<b>Liabilities</b>	
Preferential Creditors:-	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b> <b>625.45</b>
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>625.45</b>
Debts secured by floating charges	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b> <b>625.45</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>625.45</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Deficiency b/d	1,167.00
Shortfall to preferential creditors (brought down)	NIL
Director's Loan Account	1,000.00
HM Revenue and Customs -PAYE/NIC	124,579.06
HM Revenue and Customs-VAT	134,320.84
	<b>261,066.90</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	<b>(260,441.45)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(260,441.45)</b>
Issued and called up capital	
Ordinary Shareholders	2.00
	<b>2.00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(260,443.45)</b>

Signature C. Hunkley Date 5/03/09  
Commissioner for Oaths

**Harrisons**  
**TJG Recruitment Limited**  
**B - Company Creditors**

Key	Name	Address	£
CC01	HM Customs & Excise	Central Insolvency Sift Team, Queens Dock, Liverpool L74 4AA	134,320.84
CG00	Mr T J Greateorex	Fairfield House, 96 High Street, Martin, Lincoln, LN4 3QT	1,000.00
CH00	HM Revenue & Customs (ICHU)	Room BP3202 Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne NE98 1ZZ	124,579.06
CI00	HM Revenue & Customs	Taxes Information Distribution, Office, Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0.00
CI01	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, W Sussex BN12 4SE	0.00
CI02	HM Revenue and Customs	PO Box 711, Leeds, LS1 9FG	0.00
CI03	HM Revenue and Customs	Debt Management Lincoln Office, Ground Floor, Cromwell House, Crusader Road, Lincoln, LN6 7YT	0.00
CL00	Lloyds TSB Bank plc	High Street, Lincoln, LN5 7AP	0.00
CL01	Lloyds TSB Bank plc	Lincoln Business Centre, Lloyds TSB Commercial, PO Box 1000, BX1 1LT	0.00
CL02	Lloyds TSB Commercial Finance	PO Box 100, Banbury, Oxfordshire, OX16 1SG	1,827.06
CL03	Lombard North Central plc	3 Princess Way, Redhill, Surrey, RH1 1NP	3,517.00
CM00	Mercedes Benz Finance	Burystoad Court, Caldecotte Lake Drive, Milton Keynes, Buckinghamshire, MK7 8ND	3,500.00
<b>12 Entries Totalling</b>			<b>268,743.96</b>

Signature C. Hunkley  
*Commissioner for Customs*  
*5/03/09*