

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

For Official Use

To the Registrar of Companies

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Company Number

05951181

Name of Company

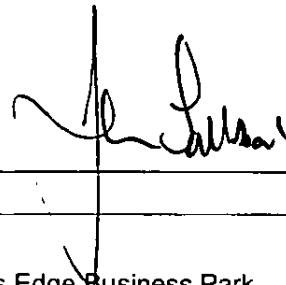
TJG Recruitment Limited

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

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 Insolvency Section | Post Room

SATURDAY



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

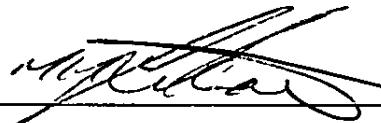
This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

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 Stonehouse Lodge Lane Derby

Date 5th March 2009

Signatures 

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



AN1277YC
07/03/2009
COMPANIES HOUSE

A55

239

TJG Recruitment Limited
Statement Of Affairs as at 5 March 2009

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	4,801.19	2,152.51
Lloyds TSB Comm. Finance Ltd		(1,827.06)
		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
Assets subject to floating charge:		
Uncharged assets:		
Inter-co. liability and bus. development		Uncertain
Estimated total assets available for preferential creditors		625.45

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

TJG Recruitment Limited
Statement Of Affairs as at 5 March 2009

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	625.45
Liabilities	
Preferential Creditors:-	
Estimated deficiency/surplus as regards preferential creditors	625.45
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	625.45
Debts secured by floating charges	NIL
Estimated deficiency/surplus of assets after floating charges	625.45
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	625.45
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
	<u>261,066.90</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	<u>(260,441.45)</u>
Estimated deficiency/surplus as regards creditors	<u>(260,441.45)</u>
Issued and called up capital	
Ordinary Shareholders	2.00
Estimated total deficiency/surplus as regards members	<u>2.00</u> <u>(260,443.45)</u>

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 Greatorex	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
C100	HM Revenue & Customs	Taxes Information Distribution, Office, Ty Glas Road, Llanishen, Cardiff, CF4 5ZG	0.00
C101	HM Revenue and Customs	Durrington Bridge House, Barrington Road, Worthing, W Sussex BN12 4SE	0.00
C102	HM Revenue and Customs	PO Box 711, Leeds, LS1 9FG	0.00
C103	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	Burystead Court, Caldecotte Lake Drive, Milton Keynes, Buckinghamshire, MK7 8ND	3,500.00
12 Entries Totalling			268,743.96

Signature C. Chalkley
Commissioner for Oaths
5/03/09