

## Rule 4.34 - CVL The Insolvency Act 1986

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

**S.95/99**

To the Registrar of Companies

For official use

--	--	--

Company Number

06013973

Name of Company

Insert full name of  
company

AC 1 Recruitment Ltd

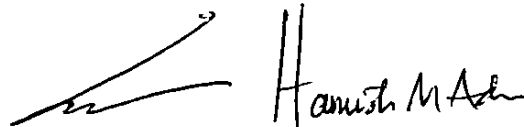
Insert full names  
and addresses

We Giles Richard Frampton and Hamish Millen Adam

of Richard J Smith & Co  
53 Fore Street  
Ivybridge  
Devon  
PL21 9AE

Insert date the liquidators of the above named company attach a statement of the company's  
affairs as at 23 October 2013

Signed



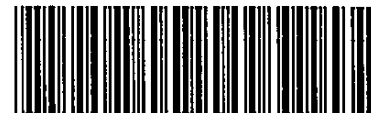
Date 25/10/13

Presenter's name,  
address and  
reference  
(if any)


For Official Use

Liquidation section | Post room

TUESDAY



\*A2K05YXL\*

A32

29/10/2013

#244

COMPANIES HOUSE

**Statement of Affairs**

AC 1 RECRUITMENT LTD

Statement as to affairs of

On the 23<sup>rd</sup> October 2013 the date of the resolution for winding up

---

**Statement of Truth**

**I believe that the facts stated in this Statement of Affairs are true**

Full Name ANTHONY PHILIP COUSINS

Signed

Dated 22<sup>nd</sup> OCTOBER 2013

## A - Summary of Assets

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to realise £</b>
<b>Assets subject to charge</b>		
Book Debts	13,890	
Less		
Lloyds TSB Commercial Finance	(10,070)	3,820
	<b>3,820</b>	<b>3,820</b>
<b>Uncharged assets</b>		
Cash at Bank	5,636	5,636
Non-factored debts	4,563	4,000
Office furniture and equipment	10,449	1,000
	<b>24,468</b>	<b>10,636</b>
<b>Estimated total assets available for preferential creditors</b>	<b>28,289</b>	<b>14,456</b>

Signed A P Cousins Date 22 October 2013

## A1 - Summary of Liabilities

		Estimated to realise £
<b>Estimated total assets available for preferential creditors (carried from page A)</b>	£	14,456
<b>Liabilities</b>		
Preferential creditors -	£	
Employee Holiday Pay	(705)	(705)
<b>Estimated deficiency/surplus as regards preferential creditors</b>	£	13,752
Estimated prescribed part of net property where applicable (to carry forward)	£	
<b>Estimated total assets available for floating charge holders</b>	£	13,752
Debts secured by floating charge	£	
<b>Estimated deficiency/surplus of assets after floating charge</b>	£	13,752
Estimated prescribed part of net property where applicable (brought down)	£	
<b>Estimated total assets available to unsecured creditors</b>	£	13,752
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	
Pay in lieu	(4,644)	
Redundancy	(4,644)	
Crown	(193,693)	
Landlord	(12,000)	
Trade	(12,094)	
Director's loan	(60,000)	
		(287,075)
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)</b>	£	(273,323)
Shortfall to floating charge holders (brought down)	£	
<b>Estimated deficiency/surplus as regards creditors</b>	£	(273,323)
Issued and called up capital	£	
100 ordinary £1 shares	(100)	(100)
<b>Estimated total deficiency/surplus as regards members</b>	£	(273,423)

Signed A P Cousins Date 22 October 2013

**AC I RECRUITMENT LTD**

## UNSECURED CREDITORS SCHEDULE

[illegible]

## Appendix II

1000

## Appendix II

## NAME AND ADDRESS

[illegible]

## APPENDIX II

[illegible]



**EMPLOYEES - NON PREFERENTIAL**

[illegible]

## DIRECTORS LOAN CREDITORS SCHEDULE

[illegible]

## Appendix II

## NAME AND ADDRESS

[illegible]

## Appendix II

[illegible]