

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

06343469

Name of Company

DRACO Consulting Services Limited

I / We
A Turpin
35 Ludgate Hill,
Birmingham
B3 1EH

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~22/12/08~~

Signed

Andrew SP

Date 22 December 2008

Poppleton & Appleby
35 Ludgate Hill,
Birmingham
B3 1EH

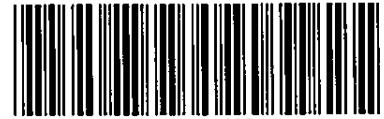
Ref: D4E/TJL

For Official Use

Insolvency Section

Post Room

WEDNESDAY



AUMM25XG

A71

24/12/2008

268

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

DRACO Consulting Services Limited

on the 22 December 2008 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 Paul Joseph Marsh, Director, 41 Crown Oaks Drive, Wordsley, West Midlands, DY8 5SQ

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 22 December 2008 the date of the resolution for winding up and that the said company carried on business as

Charles & Co Solicitors
16/17 Caroline Street
Birmingham B3 1TR
Tel: 0121 236 1985
info@charlesandco.net

Sworn/affirmed at _____

Date 22nd Dec 08

Signatures PS

Before Me Christine Livingstone

A Solicitor or Commissioner of Oaths or duly authorised officer.

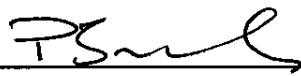
Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

DRACO Consulting Services Limited
Statement Of Affairs as at 22 December 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	1,700,000.00	NIL
Estimated total assets available for preferential creditors		NIL

Signature



Date 22nd Dec 08

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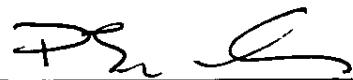
CL
Christine Livingstone
Solicitor

DRACO Consulting Services Limited
Statement Of Affairs as at 22 December 2008

A1 - Summary of Liabilities

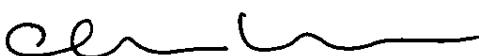
	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	NIL
Liabilities	
Preferential Creditors:-	
Hol Pay Employees	3,135.67
	<u>3,135.67</u>
Estimated deficiency/surplus as regards preferential creditors	(3,135.67)
Estimated prescribed part of net property where applicable (to carry forward)	_____
Estimated total assets available for floating charge holders	(3,135.67)
Debts secured by floating charges	_____
Estimated deficiency/surplus of assets after floating charges	(3,135.67)
Estimated prescribed part of net property where applicable (brought down)	_____
Total assets available to unsecured creditors	(3,135.67)
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	350.00
HM Revenue & Customs (PAYE)	8,116.77
HM Revenue & Customs (VAT)	1,980,551.37
Payment in Lieu of Notice	1,138.95
	<u>1,990,157.09</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(1,993,292.76)
Estimated deficiency/surplus as regards creditors	(1,993,292.76)
Issued and called up capital	
Ordinary Shareholders	1.00
	<u>1.00</u>
Estimated total deficiency/surplus as regards members	<u>(1,993,293.76)</u>

Signature



Date 22 Dec 08

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Christine Livingston

Solicitor

Key	Name	Address	£
CJ00	J Shaw Accountancy Limited	Pleasant Street, West Bromwich, West Midlands, B70 7DP	350.00
CP00	HM Revenue & Customs	Bridge House, Water Front East Level Street, Briery Hill, West Midlands, DY5 1XR	8,116.77
CV00	HM Customs & Excise	Recovery Unit, 3rd Floor, Queens Dock, Liverpool, L74 4AF	1,980,551.37
EE00	Rob Ellis	55 Pebworth Grove, Dudley, West Midlands, DY1 3BQ	460.47
EW00	Ryan Walton	3 Pugh Crescent, Bentley, Walsall, West Midlands	678.48
5 Entries Totaling			<u>1,990,157.09</u>

5 Entries Totaling

DRACO Consulting Services Limited
B - Company Creditors

Version 2.00

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Paul

Date 22nd Dec 08