

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

06348193

Name of Company

Adpol GB Ltd

I / We
C Morfakis BA FCA FCMA FCCA FABRP
The Grange
100 High Street
London
N14 6TB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 July 2011

Signed



Date 22 July 2011

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref A0808/CM/tp1

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Adpol GB Ltd

on the 22 July 2011 the date of the resolution for winding up

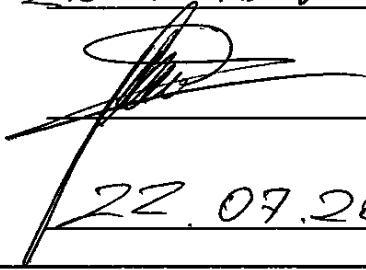
Statement of truth

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

Full Name

ZBIGNIEW STANISLAW JAZWINSKI

Signed



Dated

22.07.2011.

Adpol GB Ltd
Statement Of Affairs as at 22 July 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Office Furniture & Equipment	400 00	200 00
Motor Vehicles	1,173 00	800 00
Stock - Sample Products	800 00	NIL
Book Debts	30,000 00	10,000 00
Estimated total assets available for preferential creditors		11,000 00

Signature

Date

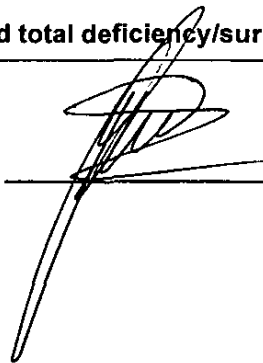
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Adpol GB Ltd
Statement Of Affairs as at 22 July 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	11,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 11,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 11,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
Estimated total assets available for floating charge holders	<u>11,000 00</u>
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 11,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	<u>11,000 00</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	8,400 01
Associated Creditor	150,000 00
Directors	10,000 00
HM Revenue & Customs - PAYE	6,500 00
HM Revenue & Customs - VAT	40,000 00
	<u>214,900 01</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(203,900 01)</u>
Estimated deficiency/surplus as regards creditors	<u>(203,900 01)</u>
Issued and called up capital	
Ordinary Shares	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>(204,000 01)</u></u>

Signature



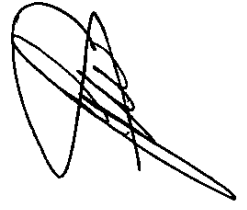
Date

22.07.2011

Bond Partners LLP
Adpol GB Ltd
B - Company Creditors

Key	Name	Address	£
CD00	Adam Daszkowski	Jasminowa 24, Torun, Poland 87100	5,000 00
CA00	Adpol SA	87-100 Chelmza, Trakt 31, Poland	150,000 00
CC00	Contributions Agency	Insolvency Section, Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CC01	Crawley Borough Council	The Boulevard , Crawley, West Sussex RH10 1UZ	1,345 00
CI02	HM Revenue & Customs - PAYE/NIC	Receivables Management Enforcement, & Insolvency, Durrington Bridge Hse, Barrington Road, WORTHING, West Sussex BN12 4SE	6,500 00
CH00	HM Revenue & Customs - VAT	Insolvency Operations, 3rd Floor, Queens Dock, LIVERPOOL L74 4AA	40,000 00
RD00	Mr Adam Daszkowski	Jasminowa 24, Torun, Poland 87100	0 00
RJ00	Mr Zbigniew Jazwinski	Flat 2 , 31 Lumley Road, Horley, West Sussex RH6 7JF	0 00
CR00	Reigate & Banstead Borough Council	Finance Department , Town Hall, Castlefield Road, Reigate, Surrey RH2 0SN	229 00
CR01	Reigate & Banstead Borough Council	Finance Department , Town Hall, Castlefield Road, Reigate, Surrey RH2 0SN	238 75
CR02	Reigate & Banstead Borough Council	Finance Department, Town Hall, Castlefield Road, Reigate, Surrey RH2 0SN	681 72
CR03	Reigate & Banstead Borough Council	Finance Department, Town Hall, Castlefield Road, Reigate, Surrey RH2 0SN	1,039 43
CS00	Shell Gas Direct Ltd	1-3 Strand, London WC2N 5EJ	1,500 00
CT00	Target Accounting	46 Station Road, North Harrow, Middlesex HA2 7SE	1,768 72
CT01	Tesco Motor Insurance	The Wharf, Neville Street, LS1 4AZ	200 83
CT02	Transport for London	PO Box 4532, BN13 1XZ	823 80
CT03	Transport for London	PO Box 4532, BN13 1XZ	185 00
CW00	Wye Valley Skips Ltd	Lloyd George House, Fordshill Road, Rotherwas Industrial Estate, Hereford HR2 6NS	387 76
CJ00	Zbigniew Jazwinski	Flat 2 , 31 Lumley Road, Horley RH6 7JF	5,000 00
19 Entries Totalling			214,900.01

22.07.2011

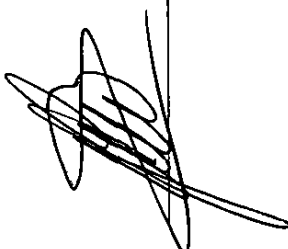


Adpol GB Ltd
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HD00	Mr Adam Daszkowski	Jasminowa 24, Torun, Poland 87100	0	51	0	51
HZ00	Mr Zbigniew Jazwinski	Flat 2 , 31 Lumley Road, Horley, West Sussex RH6 7JF	0	49	0	49
2 Entries Totalling						100

Signature

Page 1 of 1

 22.07.2011.