

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

--	--	--

Company Number

07555925

Name of Company

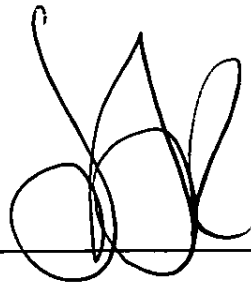
Eurolag Admin Limited - CVL

I / We
Anthony Davidson
10 Orange Street
Haymarket
London
WC2H 7DQ

S B Ryman
10 Orange Street
Haymarket
London
WC2H 7DQ

the liquidator(s) of the above named company attach a statement of the company affairs
as at 30 August 2013

Signed



Date 30 August 2013

Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

Ref 51713/AD/SBR/JWI/GL



Statement of Affairs

Statement as to affairs of

Eurolog Admin Limited - CVL

on the 30 August 2013 the date of the resolution for winding up

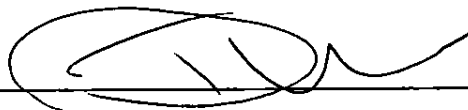
Statement of truth

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

Full Name

Robert Turner

Signed



Dated

30/08/13

Eurolag Admin Limited - CVL
Statement Of Affairs as at 30 August,2013,

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
--------	-----------------	------------------------------

Assets subject to fixed charge:

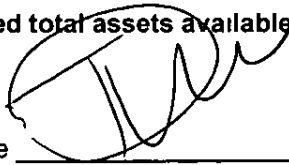
Assets subject to floating charge.

Uncharged assets:

Uncalled Share Capital	999 00	NIL
------------------------	--------	-----

Estimated total assets available for preferential creditors		NIL
-------------------------------------------------------------	--	-----

Signature



Date

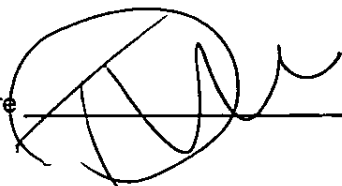
30/08/13

Eurolog Admin Limited - CVL
Statement Of Affairs as at 30 August 2013,

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		NIL
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		NIL
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		NIL
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		NIL
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		NIL
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	200 00	
HMRC - PAYE & NI	878,000 00	
HMRC - CIS Deductions	240,000 00	
		1,118,200 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,118,200 00)
Estimated deficiency/surplus as regards creditors		(1,118,200 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(1,118,201 00)

Signature

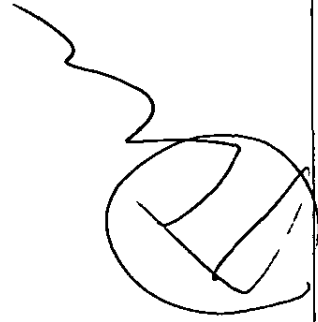


Date

30/08/13

Shipleys LLP
Eurolag Admin Limited - CVL
B - Company Creditors

Key	Name	Address	£
CC00	Cheverhall Solutions Limited	The Coach House, West Hanningfield Road, Great Baddow, Chelmsford, CM2 7SY	200 00
CH00	H M Revenue & Customs	Chesterfield DTO, Markham House, Markham Road, Chesterfield S40 1SR	878,000 00
CH02	H M Revenue & Customs	Croydon DPO, Southern House, 2nd Floor, Wellesley Grove, Croydon CR9 1WW, L74 4AF	240,000 00
CR00	The National Insurance Fund	7th Floor, Hagley House, 83-85 Hagley Road, Birmingham, B16 8QG	0 00
CR01	The National Insurance Fund	PO Box 15, Exchange House, 60 Exchange Road, Watford, WD18 0YP	0 00
5 Entries Totalling			1,118,200.00



Signature

Shipleys LLP
Eurolag Admin Limited - CVL
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HE00	Eurolag Group Limited	The Coach House, West Hanningfield Road, Great Baddow, Chelmsford, Essex,	0	1	0	1
1 Entries Totalling						1

.

Signature 