

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

For official use

To the Registrar of Companies

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Company Number

06509200

Name of Company

Insert full name of
company

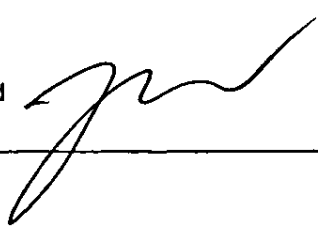
Aadept People Limited

Insert full names
and addresses

I Jeremy Nicholas Bleazard
of XL Business Solutions Limited
 Premier House, Bradford Road
 Cleckheaton,
 BD19 3TT

Insert date the liquidator of the above named company attach a statement of the company's affairs
as at 6 May 2010

Signed



Date

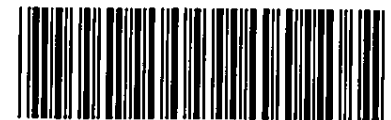
6/5/10

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

For Official Use

Liquidation section Post room

MONDAY



A18 10/05/2010 93
COMPANIES HOUSE

Statement of affairs

Name of Company Aadept People Limited

Company number 06509200

(a) Insert name and address
of registered office of the
company

Statement as to the affairs of (a) Aadept People Limited, c/o XL Business Solutions, Premier House, Bradford Road, Cleckheaton, BD19 3TT
on the (b) 6 May 2010, the date that the company entered Liquidation

(b) Insert date

Statement of Truth

I believe that the facts stated in this statement of affairs are a full, true and complete statement of the affairs of the above named company as at (b) 6 May 2010 the date that the company entered Liquidation

Full name JAMES HINDMANSIA

Signed 

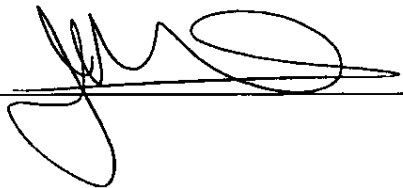
Dated 6/5/10

Adept People Limited
Statement Of Affairs as at 6 May 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	194,000 00	68,000 00
Bibby Financial Services		<u>(60,000 00)</u>
Surplus c/d		<u>8,000 00</u>
Assets subject to floating charge		
Uncharged assets:		
Cash at Bank	1,000 00	1,000 00
Estimated total assets available for preferential creditors		<u>1,000 00</u>

Signature




Date

6/5/10

Adept People Limited
Statement Of Affairs as at 6 May 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges	
Estimated deficiency/surplus of assets after floating charges	NIL
Estimated prescribed part of net property where applicable (brought down)	1,000 00
Total assets available to unsecured creditors	1,000 00
SURPLUS B/D	8,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Directors	20,000 00
Inland Revenue	80,000 00
Customs & Excise	80,000 00
	180,000 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(171,000 00)
Estimated deficiency/surplus as regards creditors	(171,000 00)
Issued and called up capital	
Ordinary Shareholders	1,000 00
	1,000 00
Estimated total deficiency/surplus as regards members	(172,000 00)

Signature  Date 6/5/10



Adept People Limited
 B - Company Creditors

Key	Name	Address	£
CB00	Bibby Financial Services	Maple House Woodlands Park Bradford Road, Cleckheaton	60,000 00
CH00	J Hindmarsh	9 Ancaster Road, Leeds, West Yorkshire, LS16 5HH	20,000 00
CH01	HM Revenue & Customs	Castilla House, 31 Lisbon Street, Leeds, LS1 4SW	160 000 00
3 Entries Totalling			240,000 00

Signature _____ Date _____