Rule 4 34 - CVL

Form 4.20

The Insolvency Act 1986
Statement of Company's Affairs

Pursuant to section 95/99 of
the Insolvency Act 1986

S95/99

To the Registrar of Companies

For Official Use

Company Number

2685155

Name of Company

Shield In Action Limited

I / We
Peter M Levy
3 Beasley's Yard
126a High Street
Uxbridge
Middlesex
UB8 1JT

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

Signed _____ Date _____22 March 2011_____

L A Business Recovery Limited
3 Beasley's Yard
126a High Street
Uxbridge
Middlesex
UB8 1JT

Ref ZZ1681/PML/DH/ZJ

Software Supplied by Turnkey Computer Technology Limited Glasgow

Statement of Affairs

Statement as to affairs of

Shield In Action Limited

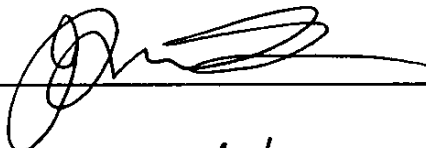on the 22 March 2011 the date of the resolution for winding up

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Statement of truth

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

Full Name   ~~JOHN   ROBERT   BATE~~

Signed

Dated   22/3/11

Shield In Action Limited
Statement Of Affairs as at 22 March 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Book Debts	36,604 00	NIL
Tax Refund	2,000 00	2,000 00
Cash at Bank	3,000 00	3,000.00
Estimated total assets available for preferential creditors		5,000.00
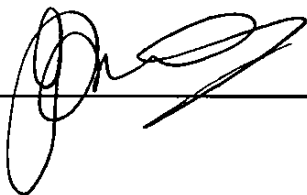
Signature _____ Date _22 - 3 - ll_
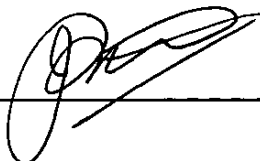
Shield In Action Limited
Statement Of Affairs as at 22 March 2011

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	5,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	5,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	5,000 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	5,000 00
Debts secured by floating charges post 15 September 2003	
	NIL
Estimated deficiency/surplus of assets after floating charges	5,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	5,000 00

Unsecured non-preferential claims (excluding any shortfall to floating charge holders)

Trade & Expense Creditors	24,534 00	
HMRC	87,934 00	
Shield Club	60,000 00	
		172,468 00
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F.C's post 14 September 2003)		(167,468 00)
Estimated deficiency/surplus as regards creditors		(167,468 00)
Issued and called up capital		
Ordinary Shareholders	2 00	
		2 00
Estimated total deficiency/surplus as regards members		(167,470 00)

Signature _____ Date __22-7-11__

L A Business Recovery Limited
Shield In Action Limited
Creditors with Statement of Affairs Figures

Key	Name	SofA 1	SofA2	SofA Total
C500	5G Communications Phoenix House Desborough Park Road High Wycombe Bucks HP12 3BQ	1 00	0 00	1 00
CE00	Equate Group Ltd Unit 11 Chiltern Court Asheridge Court Chesham HP5 2PX	1 00	0 00	1 00
CF00	Fourways Unit 27A Pennygillam Way Ind Estate Launceston Cornwall PL15 7ED	11,467 00	0 00	11,467 00
CH01	HMRC Benton Park View Longbenton Newcastle upon Tyne NE98 1ZZ	87,934 00	0 00	87,934 00
CM00	Micropress Printers 27 Norwich Road Halesworth Suffolk IP19 8BX	5,532 18	0 00	5,532.18
CS01	Shield Club Milam House Longwater Lane Finchampstead Berks RG40 4NZ	60,000 00	0 00	60,000.00
CT00	Total Mail Ltd 12 Cordwallis Park Clivemont Road Maidenhead Berkshire SL6 7BU	812 93	0 00	812 93
CW00	Wokingham Borough Council Shute End Sokingham RG40 1BN	6,718 00	0 00	6,718.00
8 Entries Totalling		**172,466.11**	**0.00**	**172,466.11**

Signature