

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**

04355768

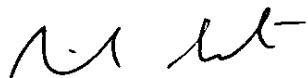
Name of Company

Arena of Life Limited

I / DB  
 David Broadbent  
 17/25 Scarborough Street  
 Hartlepool  
 TS24 7DA

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 26 May 2011

Signed



Date 26 May 2011

Evolution Business Recovery Services Limited  
 17/25 Scarborough Street  
 Hartlepool  
 TS24 7DA

Ref A003/DB/JT/LS

Software Supplied by Turnkey Computer Technology Limited Glasgow

<b>For Official Use</b>		
Insol.	Section 1	Post Room
WEDNESDAY	 *AA3F4UMM*	
A26	01/06/2011	182
COMPANIES HOUSE		

**Statement of Affairs**

Statement as to affairs of

Arena of Life Limited

on the 26 May 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

DAVID KING

Signed



Dated

26 / 5 / 2011

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Arena of Life Limited  
Statement Of Affairs as at 26 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge.</b>		
<b>Uncharged assets:</b>		
Book Debt (Sale of Business and Assets)	4,800 00	4,800 00
<b>Estimated total assets available for preferential creditors</b>		4,800 00

Signature  Date 26/5/2011

Arena of Life Limited  
Statement Of Affairs as at 26 May 2011

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	4,800 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<u>4,800 00</u>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
<b>Estimated total assets available for floating charge holders</b>	<u>4,800 00</u>
Debts secured by floating charges post 15 September 2003	
Barclays Bank Plc (Deb 13 May 2008)	15,000 00
<b>Estimated deficiency/surplus of assets after floating charges</b>	<u>15,000 00</u> <u>(10,200 00)</u>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	NIL
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	16,455 00
Director Loan Account	53,126 00
HM Revenue and Customs (PAYE/NIC)	973 00
HM Revenue and Customs (VAT)	10,000 00
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	<u>80,554 00</u>
(excluding any shortfall in respect of F.C's post 14 September 2003)	<u>(80,554 00)</u>
Shortfall in respect of F C's post 14 September 2003 (brought down)	10,200 00
<b>Estimated deficiency/surplus as regards creditors</b>	<u>(90,754 00)</u>
Issued and called up capital	
Ordinary Shareholders	1 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>1 00</u> <u>(90,755 00)</u>

Signature



Date

26/5/2011

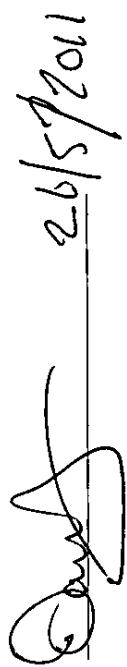
**Evolution Business Recovery Services Limited**  
**Arena of Life Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Barclays Bank Plc	28/32 Albert Road, Middlebrough, TS1 1QD	15,000.00
CH01	HM Revenue and Customs (PAYE/NIC)	Room BP3202, Warkworth House, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	973.00
CH00	HM Revenue and Customs (VAT)	VOPS Insolvency, Queens Dock, Liverpool, L74 4AF	10,000.00
RK00	Mr David King	12 Braithwaite Close, Skelton, Cleveland, TS12 2WG	53,126.00
CP00	Peninsula Business Services Limited	The Peninsula Building, Peninsula Business Services, 2 Cheetah Hill Road, Manchester, M4 4FB	14,000.00
CT00	Thompsons Chartered Accountants	19 East Parade, Harrogate, HG1 5LF	2,455.00
<b>6 Entries Totalling</b>			<b>95,554.00</b>

26/05/2011

**Arena of Life Limited**  
**C - Shareholders**

Key	Name	Address	Pref	Ord	Other	Total
HK00	Mr David King	12 Braithwaite Close, Skelton, Cleveland, TS12 2WG	0	1	0	1
<b>1</b>	<b>Entries Totalling</b>					<b>1</b>

  
26/5/2011

Signature

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