

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

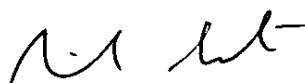
Name of Company

Arena of Life Limited

I / ~~We~~
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

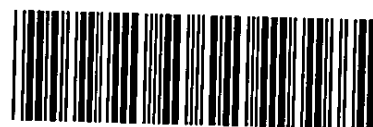
Evolution Business Recovery Services Limited
17/25 Scarborough Street
Hartlepool
TS24 7DA

Ref A003/DB/JT/LS

For Official Use

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

Statement of truth

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

Full Name

DAVID KING

Signed



Dated

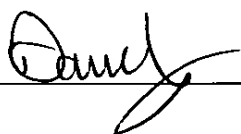
26 / 5 / 2011

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

A - Summary of Assets

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

Signature



Date

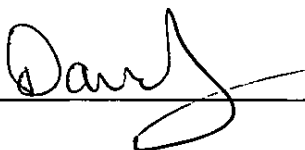
26/5/2011

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

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		4,800 00
Liabilities		
Preferential Creditors -		
		NIL
Estimated deficiency/surplus as regards preferential creditors		4,800 00
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		4,800 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		4,800 00
Debts secured by floating charges post 15 September 2003		
Barclays Bank Plc (Deb 13 May 2008)	15,000 00	
		15,000 00
Estimated deficiency/surplus of assets after floating charges		(10,200 00)
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	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	
		80,554 00
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(80,554 00)
Shortfall in respect of F C's post 14 September 2003 (brought down)		10,200 00
Estimated deficiency/surplus as regards creditors		(90,754 00)
Issued and called up capital		
Ordinary Shareholders	1 00	
		1 00
Estimated total deficiency/surplus as regards members		(90,755 00)

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 Cheetham Hill Road, Manchester, M4 4FB	14,000 00
CT00	Thompsons Chartered Accountants	19 East Parade, Harrogate, HG1 5LF	2,455 00
6 Entries Totalling			95,554 00

 26/5/2011

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
1 Entries Totalling						1

Signature  26/5/2011