

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**

04413079

**Name of Company**

Helisport UK Limited

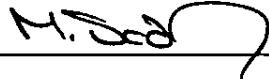
**I / We**

Michael Colin John Sanders  
 New Bridge Street House  
 30 - 34 New Bridge Street  
 London  
 EC4V 6BJ

Georgina Marie Eason  
 New Bridge Street House  
 30 - 34 New Bridge Street  
 London  
 EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs  
 as at 28 July 2010

Signed



Date 28 July 2010

MacIntyre Hudson LLP  
 New Bridge Street House  
 30 - 34 New Bridge Street  
 London  
 EC4V 6BJ

Ref CR100029/MCJS/GE/JM

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**For Official Use**

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COMPANIES HOUSE

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## Statement of Affairs

Statement as to affairs of

Helisport UK Limited

on the 28 July 2010 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

Fullscreen

GEORFREY PETER GLISBERRY

Signed



Dated

28/01/2010

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— Hellsport UK Limited  
Statement Of Affairs as at 28 July 2010

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>		
Cash at Bank	62,408 00	62,408 00
<b>Estimated total assets available for preferential creditors</b>		62,408 00

Signature



Date

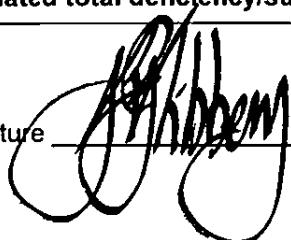


Hellsport UK Limited  
Statement Of Affairs as at 28 July 2010

A1 - Summary of Liabilities

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	62,408 00
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	62,408 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	NIL
	62,408 00
Estimated prescribed part of net property where applicable (to carry forward) Based on floating charge assets of Nil	NIL
<b>Estimated total assets available for floating charge holders</b>	62,408 00
Debts secured by floating charges	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	62,408 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	62,408 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
HM Revenue & Customs - VAT	9,400 00
Glibbery Services Limited	213,273 00
	222,673 00
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(160,265 00)
<b>Estimated deficiency/surplus as regards creditors</b>	(160,265 00)
Issued and called up capital	
Ordinary Shareholders	250,000 00
	250,000 00
<b>Estimated total deficiency/surplus as regards members</b>	<u>(410,265 00)</u>

Signature



Date

28/07/2010