

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Pro Sport UK com Limited

Company number

04887447

In the
Norwich County Court

(full name of court)

Court case number
42 of 2013(a) Insert full
name(s) and
address(es) of
administrator(s)I (a)
Jamie Playford
Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

attach a copy of -

*Delete as
applicable*the statement of affairs,
~~*the statement of concurrence,~~
~~*a copy of the court order limiting disclosure in respect of the statement of affairs~~

in respect of the administration of the above company

Signed

Administrator

Dated

28/2/13

Contact Details.You do not have to give any contact
information in the box opposite but if
you do, it will help Companies House to
contact you if there is a query on the
formThe contact information that you give
will be visible to everyoneJamie Playford
Parker Andrews Limited
2-4 Queen Street
Norwich
Norfolk
NR2 4SQ

DX Number

01603 284284
DX ExchangeWhen you have completed and signed this form, please send it to the
Registrar of Companies at -
Companies House, Crown Way, Cardiff CF14 3UZ DX 33050 Cardiff

A45

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01/03/2013
COMPANIES HOUSE

#165

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FRIDAY

STATEMENT OF AFFAIRS

Name of Company Pro Sport UK com Limited	Company Number 04887447
In the Norwich County Court	Court case number 42 / 2013

Statement as to the affairs of

Pro Sport UK com Limited

2-4 Queen Street

Norwich

Norfolk

NR2 4SQ

on the 13 February 2013, the date that the company entered administration

Statement of Truth

I believe 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 13 February 2013 the date that the company entered administration

Full Name

RICHARD MELVIN SUTTON

Signed

R.M. SUTTON

Dated

28/2/13

Pro Sport UK.com Limited
Statement Of Affairs as at 13 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Office Equipment	373 00	NIL
Fixtures & Fittings	5,753 00	NIL
Stock	117,671 00	Uncertain
Book Debts	14,433 00	241 63
Vehicle	247 00	NIL
Computer Equipment	4,659 00	NIL
Petty Cash	263 00	336 50
Cash at Bank	800 00	800 00
Overdrawn Directors Loan Account	298 92	298 92
Uncharged assets:		
Customer Database		Uncertain
Website / Domain Name		Uncertain
Goodwill		Uncertain
Estimated total assets available for preferential creditors		1,677 05

Signature R. M. S. A. L. Date 28/2/13

Pro Sport UK com Limited
Statement Of Affairs as at 13 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		1,677 05
Liabilities		
Preferential Creditors -		
Employee Holiday Pay	328 31	328 31
Estimated deficiency/surplus as regards preferential creditors		1,348.74
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		1,348 74
Estimated prescribed part of net property where applicable (to carry forward)		674 37
Estimated total assets available for floating charge holders		674 37
Debts secured by floating charges post 15 September 2003		
HSBC Bank Plc	NIL	NIL
Estimated deficiency/surplus of assets after floating charges		674 37
Estimated prescribed part of net property where applicable (brought down)		674 37
Total assets available to unsecured creditors		1,348 74
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - PAYE/NIC	10,000 00	
HM Revenue & Customs - VAT	7,054 27	
HM Revenue & Customs - CT	7,000.00	
Employees (Non Preferential Claim)	29,972 56	
Trade Creditors	103,527 03	
		157,553 86
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(156,205 12)
Estimated deficiency/surplus as regards creditors		(156,205 12)
Issued and called up capital		
Ordinary Shareholders	150 00	150 00
Estimated total deficiency/surplus as regards members		(156,355 12)

Signature  Date 28/2/13

Parker Andrews Limited
Pro Sport UK.com Limited
B - Company Creditors

Key	Name	Address	£
C000	TO ALL KNOWN CREDITORS		
CA00	Adidas UK Limited	The Adidas Centre, PO Box 39, Pepper Road, Hazel Grove, Stockport, Cheshire, SK7 5SD	0 00 4,720 89
CA01	Aero Sports protection Ltd	Unit 1, Glebe Farm Business Park, Westerham Road, Keston, Kent, BR2 6AG	70 98
CB00	Beny Sports Co Uk Ltd	Unit 8, Riparian Way, The Crossings Business Park, Crosshills, West Yorkshire, BD20 7BW	843 12
CB01	BG Sports Int Ltd	Walton Street, Colne, Lancs, BB8 0EN	2,045 24
CB02	BNP Leasing Solutions	Northern Cross, Basing View, Basingstoke, Hants, RG21 4HL	223 27
CB03	British Telecommunications plc	Providence Row, Durham, DH98 1BT	33 60
CC00	Cartasport Leisure Ltd	Goulbourne House, Goulbourne Street, Keighley, BD21 1PG	1,043 55
CC01	Commercial Bodies East Anglia	7 - 9 Hurricane Way, Norwich, Norfolk, NR6 6EZ	630 82
CD00	Design Stone Works (Anglian Water Bill)	7 - 9 Hurricane Way, Norwich, Norfolk, NR6 6EZ	132 55
CD01	Diamond Football Co Ltd	PO Box 369, Weybridge, Surrey, KT13 9WA	3,165 24
CD02	DPD- Geopost Ltd	Trelawny House, Surrey Street, Bristol, BS2 8AP	2,613 59
CD03	Andrew Daley		0 00
CE00	EON	Business Customer Service, PO Box 2010, NG1 9GQ	202 84
CE01	Exercycle	Zurupitieta, 22 Poligono Industrial Jundiz, 01010 Vitoria, Spain	1,929 26
CE02	Employee - Non Pref		29,972 56
CE03	Employee Holiday Pay		328 31
CF00	Flint Insurance Group - CC Flint & Co Ltd		0 02
CF01	Framework UK	Flint House, 5 Powerscote Road, Sidcup, Kent, DA14 5DT	1,387 46
CG00	Grays of Cambridge (Int) Ltd	PO Box 1, Petersfield, Hampshire, GU32 2JN	8,451 79
CG01	Garden Games Ltd	Station Road, Robertsbridge, East Sussex, TN32 5DH	28 80
CG02	GE Capital Equipment Finance	1 The Crescent, Wilthorpe, Barnsley, South Yorkshire, S75 1JH	0 00
CH00	HM Revenue & Customs - PAYE/SA	2630 The Quadrant, Aztec West, Bristol, BS32 4GQ	10,000 00
CH01	HM Revenue & Customs - VAT	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	7,054 27
CH02	HM Revenue & Customs - CT	National Insolvency Unit, 5th Floor, Regian House, James Street, Liverpool, L75 1AD	7,000 00
CH03	Harrod Uk Ltd	Accounts Office Cumberland, St Mungo's Road, Cumberland, Glasgow, G67 1YZ	2,004 08
CH04	Hatton Ind Trading Ltd	1 - 3 Pinbush Road, Lowestoft, Suffolk, NR33 7NL	501 40
CH05	Health Clubs at Home Ltd	Unit H2, Europa Way, Stoneclough Road, Radcliffe, Manchester, M26 1GG	115 08
		Unit 6B, Fenland District Industrial Estate, Station Road, Peterborough, Cambridgeshire, PE7 2EY	

Signature R.A. Sutt 28/2/13

Parker Andrews Limited
Pro Sport UK.com Limited
B - Company Creditors

Key	Name	Address	£
CH06	Hi-Visibilty	Unit 1A, 41 Tilbury Road, Tilbury Juxta Clare, Halstead, Essex, CO9 4JJ	1,505 62
CH07	HSBC Bank Plc	Local Business Manager Support Centre, 5th Floor, 12 Calthorpe Road, Birmingham, B15 1QZ	0 00
CI00	Ian Smith (Stationers) Ltd	205 Great Bridge Street, West Bromwich, West Midlands, B70 0DJ	143 26
CJ00	Jacobson Group	Bacup Road, Cloughfold, Rawenstall, Lancs, BB4 7PA	27 85
CJ01	John Newbery Ltd	c/o Thomas Higgins Partnership, Capital Buildings, 10 Seaview Road, Wallasey, CH45 4TH	1,618 84
CL00	Lindops (William Lindop Ltd)	PO Box 46, Julia Street, Strangeways, Manchester, M60 3DP	1,481 86
CL01	Lonsdale Boxing Limited	Town Centre House, Crowtree Road, Sunderland, SR1 3EB	96 30
CN00	NEON BV (Nike)	Doxford International Technology Park, Camberwell Way, Sunderland, Tyne & Wear, SR3 3XN	5,964 72
CN01	Norwich City Council	City Hall, Norwich, NR2 1NH	0 00
CN02	National Westminster Bank Plc	Insolvency Team, PO Box 16337, 7 Brindley Place, Birmingham, B2 2YAL	0 00
CO00	Opro International Ltd	1 The Willows, Mark Road, Hemel Hempstead, HP2 7BN	932 16
CP00	PC Angels Sales Limited (Top To Toe)	1st Floor, Arkleigh Mansions, 200 Brent Street, London, NW4 1BE	345 46
CP01	Physicool	12 Milner Street, London, SW3 2PU	130 58
CP02	Pitney Bowes	The Pinnacles, Elizabeth Way, Harlow, Essex, CM19 5BD	237 62
CP03	Prince Emea Ltd	c/o DSV Solutions N V, Eddastraat 21, 9042 Sint-Kruis-Winkel, Belgium	109 38
CP04	Prostar Sports Ltd	Global Star House, Kenmore Road, Wakefield 41 Industrial Estate, Wakefield, WF2 0XE	3,074 93
CR00	Retail Software Solutions Limited	1st Floor, 200 Brent Street, Hendon, London, NW4 1BE	4,053 85
CS00	Sportax (Europe) Ltd	Unit H2, Europa Way, Stoneclough Road, Radcliffe, Manchester, M26 1GG	168 74
CS01	Sport Traders Ltd	Unit 7, Ash Road South, Wrexham Industrial Estate, Wrexham, LL13 9UG	184 07
CS02	Specialist Sports Shoes Ltd	Unit 610, Ampress Lane, Ampress Park, Lymington, SO41 8LW	3,141 87
CS03	Stanno Sports	c/o GPB Solicitors LLP, GPB House, Arden Court, Arden Street, Stratford-upon-avon, CV37 6NT	1,105 60
CS04	Stag Limited	The Courtyard, 221 Cheney Manor Road, Swindon, Wiltshire, SN2 2PE	44,429 87
CS05	Stateside Skates Ltd	Stateside House, 1 Cornium Industrial Estate, Amersham, Bucks, HP6 6YJ	3,121 79
CS06	Richard Sutton	Threeways, 1 Coltishall Lane, Horsham St Faith, Norfolk, NR10 3HU	186 43
CS07	Heather Sutton	Threeways, 1 Coltishall Lane, Horsham St Faith, Norfolk, NR10 3HU	186 43
CV00	Ventura	Unit 1, Wokingham Commercial Centre, Molly Millars Lane, Wokingham, Berkshire, RG41 2RF	494 28

Signature RMSULL 28/2/13.

Parker Andrews Limited
Pro Sport UK.com Limited
B - Company Creditors

Key	Name	Address	£
CW00	Wilkinson Sports & Leisure	Woodmans House, Pilmor, York, North Yorkshire, YO61 2QF	641 94
CW01	William Lindop Limited	c/o	0 00
EB00	Miss K Boorman	11 Haslips Close, Norwich, Norfolk, NR2 4PX	0.00
EM00	Mrs S Mann	142 St Margarets Drive, Sprowston, Norwich, NR7 8DB	0 00
ES00	Mr R Sutton	1 Coltishall Lane, Horsham St Faiths, Norwich, NR10 3HU	0 00
ES01	Mrs H Sutton	1 Coltishall Lane, Horsham St Faiths, Norwich, NR10 3HU	0 00
RS00	Mr R Sutton	Threeways, 1 Coltishall Lane, Horsham St Faith, Norfolk, NR10 3HU	0 00
RS01	Mrs H Sutton	Threeways, 1 Coltishall Lane, Horsham St Faith, Norfolk, NR10 3HU	0 00
62 Entries Totalling			157,882 17

Signature R. S. V. A. 28/2/13

Parker Andrews Limited
Pro Sport UK.com Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	Mr Robert Brown	33A Newton Street, Newton St Faith, Norwich, NR10 3AD	0	36	0	36
HP00	Pearcey Venture Partners LLP	58 Thorpe Road, Norwich, NR1 1RY	0	30	0	30
HS00	Mr Robert Sutton	4 Shearman Road, Blackheath, London, SE3 9HX	0	12	0	12
HS01	Mrs Heather Sutton	Threeways, 1 Coltishall Lane, Horsham St Faith, Norwich, Norfolk, NR10 3HU	0	36	0	36
HS02	Mr Richard Sutton	Threeways, 1 Coltishall Lane, Horsham St Faith, Norwich, Norfolk, NR10 3HU	0	36	0	36
5 Entries Totalling						150

Signature R. W. Sutton 28/2/13