

The Insolvency Act 1986
Notice of statement of affairs

Name of Company Network Securities UK Limited	Company number 05223807
In the High Court of Justice, Chancery Division Leeds District Registry	Court case number 1521 of 2010

(a) Insert full name(s) and address(es) of administrator(s)

I Michael Kienlen of Armstrong Watson, Central House, 47 St Paul's Street, Leeds, LS1 2TE

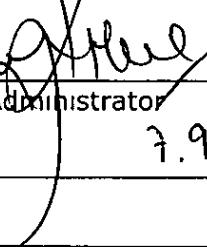
attach a copy of:-

* the statement(s) of affairs;

in respect of the administration of the above company

* Delete as applicable

Signed


Administrator

Dated

7.9.10

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 form. The contact information that you give will be visible to searchers of the public record

Scott Shaw

Tel 0113 2211 300

DX Number

DX Exchange

When you have completed and signed this form please send it to the Registrar of Companies at

Companies House, Crown Way, Cardiff, CF14 3UZ
Cardiff

DX 33050

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COMPANIES HOUSE

Statement of affairs

Name of Company
Network Securities UK Limited

Company number
05223807

In the High Court of Justice, Chancery Division, Leeds District
Registry

Court case number
1521 of 2010

(a) Insert name and address of registered office of the company

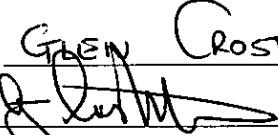
Statement as to the affairs of (a) Network Securities UK Limited

(b) Insert date on the (b) 23 July 2010, the date that the company entered administration

Statement of Truth

I believe that 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 (b) 23 July 2010 the date that the company entered administration

Full name GREEN CROSTHWAIT

Signed 

Dated 29/10

A – Summary of Assets

Assets

Assets subject to fixed charge

Book Debts
 Less Due to Absolute Invoice Finance
 Surplus

	Book Value £	Estimated to Realise £
Book Debts	1,139,828	851,862
Less Due to Absolute Invoice Finance	(241,192)	(241,192)
Surplus	898,636	610,670
Assets subject to floating charge		
Goodwill		25,000
Business Intellectual Property		1
Furniture & Equipment		4,998
Stock		1
Work In Progress		20,000
Profit on Pre Appointment Work		5,000
Uncharged assets		
Estimated total assets available for preferential creditors		665,670

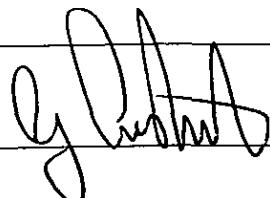
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Date 2/9/10

A1 – Summary of Liabilities

		Estimated to realise £
	Estimated total assets available for preferential creditors (carried from page A)	£ 665,670
Liabilities		
Preferential creditors -	£ 0	(0)
Estimated deficiency/surplus as regards preferential creditors		£ 665,670
Estimated prescribed part of net property where applicable (to carry forward)	£ 0	(0)
Estimated total assets available for floating charge holders		£ 665,670
Debts secured by floating charges	£ 0	(0)
Estimated deficiency of assets after floating charges		£ 665,670
Estimated prescribed part of net property where applicable (brought down)	£ 0	(0)
Total assets available to unsecured creditors		£ 665,670
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ (1,391,313)	(725,643)
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)		£ (725,643)
Shortfall to floating charge holders (brought down)	£ 0	(0)
Estimated deficiency/surplus as regards creditors		£ (725,643)
Issued and called up capital	£ 1,002	(1,002)
Estimated total deficiency/surplus as regards members		£ (726,645)

Signature

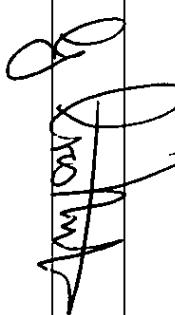


Date 29/10

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements *and* customers claiming amounts paid in advance of the supply of goods or services *and* creditors claiming retention of title over property in the company's possession

Name of creditor or Claimant	Address (with postcode)	Amount of debt £	Details of any security held by creditor	Date security given	Value of security £
Absolute Invoice Finance	Centuron House, Centuron Way, Cleckheaton, BD19 3QE	£241,192 (before termination charges)	Fixed and Floating charge	14 June 2005	Indebtedness plus termination charges
Trade and Expense Creditors inc HMRC	As per attached list	£1,391,313	N/A		

Signature  Date 29/10

**Armstrong Watson
Network Securities UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

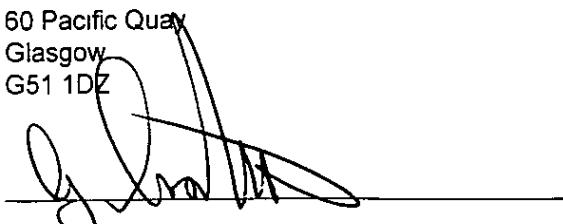
Key	Name	£
CA00	A T Security 1 Pasture House Farm, High Street Sherburn Malton North Yorkshire YO17 8QB	527 85
CA01	ABS UK Limited Raymond House Connondale Way Euroway Trading Est West Bradford BD4 6SF	582 82
CA02	Alex Security UK Unit F18 Birch House Birch Walk London DA8 1QX	15,320 78
CA03	A1 Techsol Ltd 1060 Southport Road Levenshulme Manchester M19 2XS	6,239 84
CA04	Atrium Security Ltd North Caldeen Road Coatbridge North Lanarkshire ML5 4EF	25,040 47
CA05	Achilles information Ltd 30 Park Gate Milton Park Abingdon Oxon OX14 4SH	1,398 77
CA06	Access CCTV Airedale House Clayton Wood Rise Leeds LS16 6RF	20,649 58
CA07	At Ease Security Services Ltd Unit 6, Biz Space Building, Rotary Parkway Wansbeck Business Park Ashington Northumberland NE63 8QZ	83,441 92

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Network Securities UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CA08	AMR Security Services Ltd 6 Ings Mere Court Fairburn WF11 9JN	1,380 00
CA09	Active Workwear 56 Bradford Road Stannigley Pudsey Leeds LS28 6EF	15,172 43
CA0A	Aid Training and Operations Ltd Crusader House Centurion Way Warminster Wiltshire BA12 8BT	464 13
CA0B	Aquaid (West Yorkshire) 2nd Floor, Northern Block Solpro Business Park Windsor Street Sheffield S4 7WB	252 46
CA0C	EO Akinde 183 Wrens Park House, Warwick Grove Estate Upper Clapton London E5 9LR	0 00
CA0D	IA Ali 25 Longmead House Woodvale Walk London SE27 0HE	0 00
CB00	Barnes Catering Ltd 9 Ripley Drive Normanton Industrial Estate Normanton West Yorkshire WF6 1QT	76 73
CB01	Biffa Waste Services Ltd PO Box 645 High Wycombe Buckinghamshire HP12 3WF	94 44
CB02	Bip Solutions Ltd Medius 60 Pacific Quay Glasgow G51 1DZ	88 13

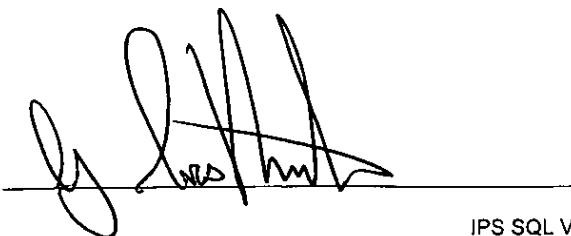
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**Armstrong Watson
Network Securities UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CB03	Brave UK Ltd Moreby Lodge Moreby York YO19 6HN	2,932 06
CB05	BSI Management Services System Receipts Office PO Box 8000 Milton Keynes MK14 6WW	1,534 56
CC00	Cathedral Leasing 300 Relay Point Tamworth Staffordshire B77 5PA	415 67
CC01	Copier Company Limited Park House Wilmington Street Leeds LS7 2BP	1,889 16
CC02	Chamberlain Security The Business Centre Cardiff House Cardiff Road Barry CF63 2AW	4,716 45
CC03	Class Office Equipment Ltd Willow Grange, Montagu Drive Oakwood Leeds West Yorkshire LS8 2PD	798 01
CC04	Construction News 9-14 Cranford Way Smethwick birmingham West Midlands B66 2RU	160 00
CC05	CTEK Network Solutions Ltd 1st Floor 111 Fagley Road Bradford West Yorkshire BD2 3LR	3,998 56

Signature



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Network Securities UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CD00	Derby County Football Club Finance Department Pride Park Stadium Derby DE24 8XL	28,711 55
CD01	J Darko 79 Rockmount Road Woolwich London SE18 1LQ	0 00
CE00	EDF Energy	1,473 70
CE01	Emap Communications Ltd Wentworth House Wentworth Street Peterborough Cambridgeshire PE1 1DS	1,766 97
CF00	Form Kraft Distribution Ltd Clough Bank House Edmund Road Sheffield S2 4EL	352 50
CF02	FuelPlus (UK) Limited Eurocard Centre Harald Drive Crewe Cheshire CW1 6EG	2,723 73
CG00	Gallinet Ltd Castle Mill House, Castle Mill Works Birmingham New Road Dudley West Midlands DY1 4DA	123 38
CG01	GT Printing (Leeds) Ltd 43 Kent Road Pudsey West Yorkshire LS28 9BB	552 25
CH00	Hana Consulting Ltd 6 Morton Close Old Hall Warrington Cheshire WA5 8QH	1,302 50

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A5 - Unsecured Creditors Statement of Affairs Figures

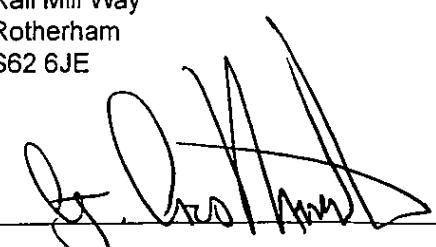
Key	Name	£
CH01	HM Revenue and Customs Durrington Bridge House Barrington Road Worthing West Sussex BN12 4SE	616,602 89
CI00	Ideal Security Services 351 Nuthall Road Nottingham NG8 5BX	2,064 33
CI01	Industrial and Commercial Heating Limited Union Bridge Works Roker Lane Pudsey Leeds LS28 9LE	212 75
CJ00	Johnston Publishing (North) PO Box 319 Wellington Street Leeds LS1 1UJ	7,631 68
CJ01	JJ Security Elite Ltd	4,606 42
CL00	London Borough of Merton Merton Civic Centre London Road Morden SM4 5DX	188 00
CL01	Leeds Rugby Union Football Club The Apvillion Headingley Carnegie Stadium St Michaels Lane Leeds LS6 3BR	17,977 50
CM00	M and P Cleaning 46 Salisbury Road, Leeds LS12	180 00
CM01	Mannix Security Ltd Barking House Farndon Road Market Harborough LE16 9NP	276,808 91
CM02	Major Security Services 1 Riverside Business Park St Annes Road Bristol BS4 4ED	2,971 47

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Network Securities UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CM03	Millstream Associates Limited 10 Queens Road Aberdeen AB15 4ZT	705 00
CM04	Major Security (Scotland) Limited Major House 451 Lawmoor Street Glasgow G5 0TT	2,005 40
CN00	NL Commercials Ltd Rouse Mill Lane Batley WF17 5QB	2,495 50
CO00	Oddy Tomlinson 6-8 York Place Leeds LS1 2DS	4,238 63
CP00	Pitney Bowes Finance Plc PO Box 4238 Elizabeth Way Harlow Essex CM19 5LS	361 78
CR00	R and A Security Solutions Suite 8, Apex House 47 Preston New Road Blackburn Lancashire BB2 6AE	139 83
CR01	Romeo Insurance Brokers	30,298 27
CR02	Royal Mail Retail Payment Processing Centre PO Box 605 Peterborough PE4 5WG	1,000 00
CS00	Sage (UK) Ltd PO Box 4598 Worthing BN11 9BU	1,404 33
CS01	Secprint Ltd Unit 24 Alexandra Centre Rail Mill Way Rotherham S62 6JE	469 73

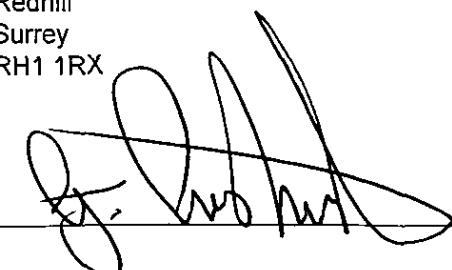
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Network Securities UK Limited
A5 - Unsecured Creditors Statement of Affairs Figures

Key	Name	£
CS02	Security Serv Security Limited 28 High Street Arnold nottingham NG5 7DZ	24,726 69
CS03	Security Industry Authority	3,027 00
CS04	Smartwatch Services Limited Barclays Bank Chambers, 2 Northgate Cleckheaton BD19 5AA	121,841 16
CS05	Southern Electric	1,236 99
CS06	station Garage 310 Stannigley Road Leeds West Yorkshire LS13 3EG	1,079 80
CS07	Swift Safety and Fire (Northern) Limited Unit 1, Craven Court Millshaw Leeds West Yorkshire LS11 8BN	1,553 65
CS08	Swisher 42 Whitwood Common Lane Castleford West Yorkshire WF10 5PT	255 17
CT00	TD Security Network Limited 20 kirkgate Sherburn in Elmet Leeds West Yorkshire LS25 6BL	26,011 00
CT01	Total Security Ltd Unit 43 , Easton Business Centre Felix Road Easton Bristol BS5 0HE	1,941 83
CT02	Total Gas and power Bridge Gate 55-57 High Street Redhill Surrey RH1 1RX	76 45

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A5 - Unsecured Creditors Statement of Affairs Figures**

Key	Name	£
CW00	Windscreens Northern	77 55
CW01	Wright and Shields Town Street Bramley Leeds LS13 3JT	567 46
CW02	WTRLFC Ltd Bell Vue Doncaster Road Wakefield WF1 5HT	11,952 10
CY00	Yell	422 63
68 Entries Totalling		1,391,313.30

@ - Denotes associate creditor

Signature

COMPANY SHAREHOLDERS

Signature _____

Date