

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

To the Registrar of Companies

For Official Use

--	--	--

Company Number

05524534

Name of Company

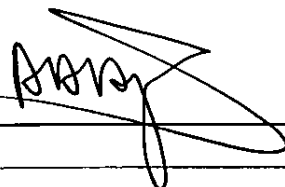
I-Life Solutions Limited

I / ~~We~~

Anthony Harry Hyams, Allan House, 10 John Princes Street, London, W1G 0AH

the liquidator~~s~~ of the above named company attach a statement of the company affairs
as at 29 January 2015

Signed



Date 02 February 2015

Insolve Plus Ltd
Allan House
10 John Princes Street
London
W1G 0AH

Ref I031T/AHH/PJ/KL/SJ

For Official Use

Insolvency Section Post Room

THURSDAY



A40LACCO

A22

05/02/2015

#98

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

I-Life Solutions Limited

on the 29 January 2015 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 ANDREW GILES

Signed AGL

Dated 29/1/15

I-Life Solutions Limited
Statement Of Affairs as at 29 January 2015

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge.		
Plant & Machinery	38,772 00	1,100 00
Motor Vehicles	3,000 00	3,000 00
Stock	69,000 00	15,870 00
Book Debts	23,019 98	14,340 48
VAT Refund	1,255 28	
Uncharged assets		
Estimated total assets available for preferential creditors		34,310 48

Signature  Date 29/1/15

I-Life Solutions Limited
Statement Of Affairs as at 29 January 2015

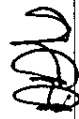
A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		34,310 48
Liabilities		
Preferential Creditors -		
Preferential Creditors	6,277 51	6,277 51
Estimated deficiency/surplus as regards preferential creditors		28,032 97
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		28,032 97
Estimated prescribed part of net property where applicable (to carry forward)		8,606 59
Estimated total assets available for floating charge holders		
		19,426 38
Debts secured by floating charges post 15 September 2003		
HSBC Bank PLC	25,397 03	
		25,397 03
Estimated deficiency/surplus of assets after floating charges		
		(5,970 65)
Estimated prescribed part of net property where applicable (brought down)		8,606 59
Total assets available to unsecured creditors		
		8,606 59
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Unsecured Creditors	406,878 60	
		406,878 60
Estimated deficiency/surplus as regards non-preferential creditors		
(excluding any shortfall in respect of F C's post 14 September 2003)		
		(398,272 01)
Shortfall in respect of F C's post 14 September 2003 (brought down)		5,970 65
Estimated deficiency/surplus as regards creditors		
		(404,242 66)
Issued and called up capital		
Ordinary Shareholders	80 00	
		80 00
Estimated total deficiency/surplus as regards members		
		(404,322 66)

Signature DDW Date 29/1/15

FRP Advisory LLP
I-Life Solutions Limited
B - Company Creditors

Key	Name	Address	£
CA00	AMX UK Ltd	Auster Rd, Clifton Moor, York, YO30 4GD	37,958.81
CA01	AWE Europe Ltd	B1 Longmead Business Centre, Longmead Business Park, Epsom, Surrey, KT19 9QQ	2,779.20
CA02	Audio Logic	Unit 9, Coldharbour Pinnacles Estate, Coldharbour Lane, Harlow, Essex CM19 5JL	1,166.11
CA03	Action Hardware	Unit 2 The Byre, Hodore Farm, Hatfield, East Sussex, TN7 4AR	371.40
CA04	Alltrade Aerial & Satellite Ltd	Unit 4 Sussex House Bus Park, 274 Old Shoreham Road, Hove, BN3 7EU	213.45
CA05	Atlas Aerials	14 Ellingham Close, Adeyfield, Hemel Hempstead, HP2 5LW	75.00
CA06	Armour Home Electronics	unit 7/8 Stortford Hall Ind Est, Dunmow Rd, Bishops Stortford, Herts, CM23 5GZ	59.68
CA07	A1 Tools & Fixings Ltd	Unit 2, Campfield Road, St Albans, Herts, AL1 5HN	17.95
CA09	AV Partsmaster Ltd	Devonshire Place, New Road, Crowthorne, Berkshire, RH45 6NA	354.00
CA0A	Sola Adeeyo	Flat 6, 1 Hyde Park Street, London, W2 2JW	49,857.90
CB00	Broadcast Wired.com	Broadcast House, 421 Maidstone Road, Rainham, Kent, ME8 0HY	6,336.00
CB01	Blackbird Communications	22 Cairns Close, St Albans, AL4 0EB	480.00
CC00	CCOMM	Media House, 2 Sandridge Park, Porterswood, St Albans, AL3 6PH	60,489.22
CC01	Control 4	Unit 3 Green Park Business Centre, Sutton on the Forest, York, YO61 1ET	2,335.32
CC02	Comms Express	Unit 7, 10,12,14, Dukas Park Industrial Estate, Grafton Place, Chelmsford, CM2 6TG	1,740.24
CC03	Canford Enclosure Systems	Crowther Road, Washington, NE38 0BW	1,239.39
CC04	Iron Cog Ltd	Romney House, School Road, Charing, Ashford, Kent TN27 0LT	900.00
CC05	Computers Unlimited	The Technology Park, Colindeep Lane, London, NW9 6BX	572.06
CC06	CPC	Faraday Drive, Fulwood, Preston, Lancs, PR2 9PP	495.84
CC07	Mark Collins	47 Hunters Close, Tring, Herts, HP23 5PQ	397.35
CC08	CAD Enterprise Ltd	70 The Furlongs, Ingatstone, Essex, CM4 0AJ	300.00
CC09	City Electrical Factors	Unit 5A Sphere Industrial Estate, Campfield Road, St Albans, Herts, AL1 5HT	17.82
CD00	Desmond & Sons Limited	9a Roe Green Lane, Hatfield, Herts, AL10 9GU	4,656.00
CD01	Direct Cable Systems Ltd	Unit 12 Capital Business Park, Manor Way, Borehamwood, WD6 1GW	1,281.00
CE00	Extron Electronics	Hanzeboulevard 10, 3825 PH, Amersfoort, The Netherlands	1,236.00
CE01	Eurobuild Contractors Limited	Unit C Laser House, 18 Doman Road, Camberley, Surrey, GU15 3DF	0.00
CF00	Future Sound & Vision	Unit 2 Kimpton Enterprise Park, Claggy Road, Kimpton, Herts, SG4 8HP	4,639.20
CF01	Forecourt Fuels Limited	Unit 4a Gemini Business Centre, 136-140 Old Shoreham Road, Hove, East Sussex, BN3 7BD	852.86
CF02	P Fafalios	46 Berkeley Court, Marylebone Road, London, NW1 5NB	0.00

Signature 

FRP Advisory LLP
I-Life Solutions Limited
B - Company Creditors

Key	Name	Address	£
CH00	Habitech	Unit 21, Caker Stream Road, Alton, Hants, GU34 2QA	7,132 48
CH01	Habitat - Belsize Park	Unit 21 Caker Stream Rd, Alton, Hants, GU34 2QA	2,013.85
CH02	Hertfordshire Overnight Ltd	unit 7 Verulam Ind Est, 224 London Rd, Herts, AL1 1JB	521 67
CH04	H M Revenue & Customs	Enforcement & Insolvency Service, Administration Team, Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	14,718.54
CH05	Darren Hincks	The Grange, East Common, Harpenden, Herts, AL1 1JB	8,215 41
CH06	HSBC Bank PLC	Herts & South Beds Commercial Centre, 44-52 Lattimore Road, St Albans, Hertfordshire, AL1 3XL	25,397 03
CI00	Invision Technologies UK Ltd	unit 5 Woodlands Business Park, Rogham Ind est, Bury St Edmunds, Suffolk, IP30 9ND	6,695 11
CI01	ICS Communications Ltd	1 Minster Court, Tuscam Way, Camberley, Surrey , GU15 3YY	4,008.30
CI02	Imago	20 Thatcham Business Village, Clophorway, Thatcham, Berks, RG19 4LW	554 40
CJ00	Jigsaw 24	High Church Street, New Basford, Nottingham, NG7 7JA	1,198.20
CK00	Kramer	2 Premus, Coldharbour Way, Aylesbury, Bucks, HP19 8AP	28 06
CL00	Lutron	6 Sovereign Close, London, E1W 3JF	28,336 94
CL01	Letroppacks Limited	Unit 7 Shepperton Business Park, Govett avenue, Shepperton, Middx, TW17 8BA	549.18
CL02	Lex Autolease Ltd	Heathside Park, Heathside Park Road, Stockport, Cheshire, SK3 0RB	338 92
CL03	Leigh Digital Solutions	19 Harold Rd, Braintree, Essex, CM7 2RU	318 00
CL04	L S Mobile Valeting	52 Langley Grove, St Albans, Herts, AL4 9DT	30 00
CL05	L G Bland	Unit 8 Mead Business Centre, Mead Lane, Hertford, SG13 7BJ	39,876.79
CM00	Medium	Unit 5-6 Peter James Business Park, Pump Lane, Hayes, Middx, UB3 3NT	1,101 60
CM01	Mr and Mrs Murray	Naste Hyde Barns, Wilkins Green Lane, Hatfield, Herts, AL10 9RF	16,527.25
CN00	Nettonic Limited	Bedford Heights, Manton Lane, Bedford, MK41 7PH	600 00
CN01	Novatone Ltd	8 Hansard Gate, West Meadows Ind Est, Derby, DE21 6AR	300 00
CO00	Open Network Services Ltd	Park Road, Southbourne, Emsworth, Hants, PO10 8NY	0 00
CO01	OWL Visual	Vinces Road, Diss, Norfolk, IP22 4YT	4 84
CP00	Pulse Marketing	Unit 4, M11 Business Link, Parsonage Farm, Forest Hall Road, Stansted, CM24 8GF	1,357 71
CP01	Amrita Purewal	75 Fulmer Drive, Gerrards Cross, SL9 7HF	6,772 75
CP02	Mr Nigel Parker	1222 Whitehouse Apartments, 9 Belverdere Rd, London, SE1 8YW	82 39
CP03	Pardoe & Sons	484 Honeypot Lane, Stanmore, Middx, HA7 1JR	42,774 60
CP04	Power Data Management Ltd	Maywood St. John, Maywood Drive, Camberley, GU15 1LH	292.79

Signature



FRP Advisory LLP
I-Life Solutions Limited
B - Company Creditors

Key	Name	Address	£
CR00	Rapid Projects Ltd	23 Rosebank, Waltham Abbey, Essex, EN9 3DE	2,800 00
CS00	Satellite Television Contractors Ltd	c/o Daniel Silverman Limited, 210-212 Queen's Dock Commercial Centre, Norfolk Street, Liverpool, L1 0BG	740 52
CS01	Shakamal	Oxford Avenue, St Albans, Herts, AL1	2,426.76
CT00	The Insolvency Service	Redundancy Payments Office, P O Box 16685, Birmingham, B2 2LX	22,743 00
CT01	Transport for London	Congestion Charging, PO Box 4782, Worthing, BN11 9PS	92 50
CU00	Unique Control Solutions	5 Lime Grove, Bottesford, Leics, GU34 2QA	8,844 00
CU01	Unicol	Green Road, Oxford, OX3 8EU	1,814.76
CV00	Videcon	Unit 1 Concept Business Park, Smithies Lane, Heckmondwike, W Yorks, WF16 0PN	319 55
CV01	Vision		234 00
CW00	WMT	2nd Floor, 45 Grosvenor Rd, St Albans, AL1 3AW	99.98
EB00	Albert Bennett		696.74
EC00	Matthew Cole		31.27
EG00	Andrew Giles		4,370 31
EO00	Michael Oxley		31 27
ES00	Harmeet Soar		1,804.00
EY00	Stuart Yerby		935 87
73 Entries Totalling			438,553.14

Signature 

I-Life Solutions Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HG00	Mr Andrew David Giles		0	280	0	280
HE00	Mr Michael Anthony Entwistle		0	520	0	520
2 Entries Totalling						800

Signature 