

The Insolvency Act, 1986
Statement of Company's
Affairs

S.95/99

Pursuant to Section 95/99 of the Insolvency Act, 1986

For official use

To the Registrar of Companies

Company Number

05553658

Name of Company

Redhanded Limited

We Philip David Nunney
 Abbey Taylor Ltd
 The Blades Enterprise Centre
 John Street
 Sheffield
 S2 4SW

Tracy Ann Taylor
 Abbey Taylor Ltd
 The Blades Enterprise Centre
 John Street
 Sheffield
 S2 4SW

the Joint Liquidators of the above named company attach a statement of the company's affairs as at 22 June 2012

Signed

Date

25.6.12

Presenter's name address and
reference (if any)*
Abbey Taylor Ltd
Blades Enterprise Centre
John Street
Sheffield
S2 4SW
PDN/NJK/CR/1426

For official use
General Section

TUESDAY

Post room



A1BV2VQ8

A10 26/06/2012 #77
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Redhanded Security Limited

on the 22 June 2012 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 Matthew Cooke

Signed 

Dated 22/6/12

Redhanded Security Limited
Statement Of Affairs as at 22 June 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
Tangible Assets	7,932 00	250 00
Book Debts	NIL	Uncertain
Funds Held by Third Party	NIL	3,000 00
Estimated total assets available for preferential creditors		3,250 00

Signature  Date 22-6-17

Redhanded Security Limited
Statement Of Affairs as at 22 June 2012

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	3,250 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	3,250 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL 3,250 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	3,250 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	3,250 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	3,250 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	737 60
Director	26,000 00
National Westminster Bank plc	5,600 00
HM Revenue & Customs (VAT)	25,000 00
HM Revenue & Customs (PAYE/NIC)	4,000 00
HM Revenue & Customs (CT)	3,918 60
	65,256 20
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(62,006 20)
Estimated deficiency/surplus as regards creditors	(62,006 20)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	<u>(62,106 20)</u>

Signature

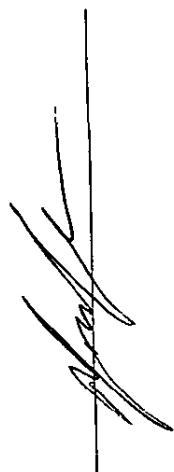


Date 22-6-12

Redhanded Security Limited
B - Company Creditors

Key	Name	Address	£
CB00	Bardwell Business Enterprises	Limestone Hall Industrial Estate, S6 1NJ	500 00
CC00	Mr M Cooke	128 Sheffield Road, Birdwell, Barnsley, S70 5TD	26,000 00
CH00	HM Revenue & Customs (VAT)	Insolvency & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 3UQ	25,000 00
CH01	HM Revenue & Customs (PAYE/NIC)	Customer Operations Employer Office, BP4009, Chillingham House, Benton Park View, Newcastle upon Tyne, NE98 1ZZ	4,000 00
CH02	HM Revenue & Customs (CT)	CT Operations (Nottingham Group), Fitzroy House, Castle Meadow Road, Nottingham, NG2 1BD	3,918 60
CN00	National Westminster Bank plc	PO Box 26, 12 High Street, DN1 1ED	5,600 00
CS00	System Q/RBS Invoice Finance	c/o Optima Legal, Arndale House, Charles Street, Bradford, BD1 1UN	237 60
7 Entries Totalling			65,256.20

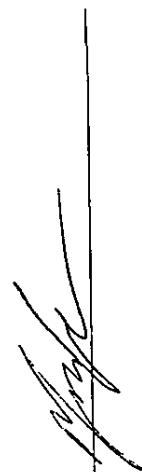
Signature



Redhanded Security Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	Mr Matthew Richard Cooke	128 Sheffield Road, Birdwell, Barnsley, S70 5TD	0	100	0	100
1 Entries	Totalling					100

Signature



Page 1 of 1