

Rule 4.34-CVL The Insolvency Act 1986

S.95/99**Statement of Company's Affairs****Pursuant to Section 95/99 of the Insolvency Act 1986**

For Official use

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To the Registrar of Companies

Company Number

06605798

Name of Company

Insert full name of
Company**Redstar Fire & Security Ltd**Insert full name and
address

I, **Melvyn L Rose**
Messrs. Elliot, Woolfe & Rose,
1st Floor, Equity House,
128/136 High Street,
Edgware, Middlesex, HA8 7TT

Insert date

the liquidator of the above named Company, attach a statement of the
 Company's affairs as at 18 August 2011

Signature

Date

25 August 2011

Presenter's name
and address

Messrs. Elliot, Woolfe & Rose,
1st Floor, Equity House,
128/136 High Street,
Edgware, Middlesex, HA8 7TT.
Ref: ESD/MLR/CMD/4732

For Official use

FRIDAY



A41

AFVEX0D

26/08/2011

COMPANIES HOUSE

40

Companies (WU) G600

Statement of Affairs

Name of Company

REDSTAR FIRE & SECURITY LTD

Company Number

6605798

Insert the name of
the Company

Statement of Affairs of Redstar Fire & Security Ltd

Insert Date as at

18 August 2011

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 18

Insert Date **August 2011**

Full Name

Lee Reid

Signed

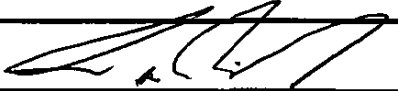


Date

24/8/11

A - Summary of Assets

A

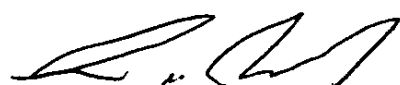
Assets	Book Value £	Estimated to Realise £
<u>Assets Specifically Pledged:-</u>		
<u>Less Secured Advances</u>		-
	-	-
<u>Assets not Specifically Pledged:-</u>		
Equipment & Plant	1,568	nil
Trade Debtors	16,481	3,000
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
Estimated Total Assets available for Preferential Creditors	£18,049	£3,000
Signature 	Date 24/8/11	

A1 - Summary of Liabilities

A1


		Estimated to Realise £
<u>Estimated Total Assets available for Preferential Creditors</u>		3,000
Preferential Creditors:-	£	
		-
<u>Estimated Surplus as regards Preferential Creditors</u>		3,000
Debts secured by Floating Charge:-	£	
		-
<u>Estimated Surplus of Assets available for non - Preferential Creditors</u>		3,000
Non - Preferential Claims:-	£	
Trade and Expense Creditors	11,253	
H M Revenue & Customs VAT	29,072	
HM Revenue & Customs Taxation	53,824	
NatWest Bank	458	
Santander	11,739	
0	-	
0	-	
		106,346
<u>Estimated Deficiency as regards Creditors</u>		(103,346)
Issued and called up Share Capital:-	£	
1 Ordinary Shares of £1 each	1	
		1
<u>Estimated Total Deficiency as regards Members</u>		(£103,347)

Signature



Date 24/5/11

Company Creditors

[illegible]

Date 24/8/11