

**2.16B**

The Insolvency Act 1986

**Notice of statement of affairs**

Name of Company

Aerialforce (UK) Limited

Company number

06648495

In the  
High Courts of Justice

(full name of court)

Court case number  
6276 of 2010(a) Insert full  
name(s) and  
address(es) of  
administrator(s)I/We (a)  
Ian Yerrill  
Gerald Edelman Business Recovery  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DHBernard Hoffman  
Gerald Edelman Business Recovery  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DH

attach a copy of -

\*Delete as  
applicable\*the statement(s) of affairs,  
~~\*the statement(s) 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

Joint Administrator(s)

Dated

16<sup>th</sup> September 2010**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

Ian Yerrill  
Gerald Edelman Business Recovery  
Gateway House  
Highpoint Business Village  
Henwood, Ashford  
Kent TN24 8DH

DX Number

01233 666280  
DX Exchange

FRIDAY



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17/09/2010

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COMPANIES HOUSE

When 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**

**STATEMENT OF AFFAIRS**

Name of Company

AERIALFORCE (UK) LIMITED

Company Number

06648495

In the

HIGH COURT OF JUSTICE

Court case number

6276 / 2010

Statement as to the affairs of

AERIALFORCE (UK) LIMITED

20-21 Bourne House  
475 Godstone Road  
Whytleafe CR3 0BL

on the 10 August 2010, 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 10 August 2010 the date that the company entered administration

Full Name

TABBY MANNING

Signed

T Manning

Dated

02 / 09 / 2010

**AERIALFORCE (UK) LIMITED**  
**Statement Of Affairs as at 10 August 2010**

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>	
<b>Assets subject to fixed charge</b>			
Motor Vehicles	40,930 00	30,000 00	
Lombard		(30,000 00)	
		NIL	NIL
<b>Assets subject to floating charge</b>			
<b>Uncharged assets:</b>			
Computer & Office Equipment	6,622 00		10,000 00
Stock	5,000 00		10,000 00
Goodwill			20,000 00
<b>Estimated total assets available for preferential creditors</b>			<b>40,000 00</b>

Signature

*T. King*

Date

02/09/10

**AERIALFORCE (UK) LIMITED**  
**Statement Of Affairs as at 10 August 2010**

**A1 - Summary of Liabilities**

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	40,000 00
<b>Liabilities</b>	
Preferential Creditors -	
Employee Arrears/Hol Pay	NIL
	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	40,000 00
Debts secured by floating charge pre 15 September 2003	
Floating Charge Creditors -	NIL
	40,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Based on floating charge assets of Nil	
<b>Estimated total assets available for floating charge holders</b>	40,000 00
Debts secured by floating charges	
	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	40,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	40,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	523,198 23
	523,198 23
<b>Estimated deficiency/surplus as regards non-preferential creditors</b>	
<b>(excluding any shortfall in respect of F.C's post 14 September 2003)</b>	(483,198 23)
<b>Estimated deficiency/surplus as regards creditors</b>	(483,198 23)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
<b>Estimated total deficiency/surplus as regards members</b>	(483,298 23)

Signature



Date

02/09/10

**Aerialforce (UK) Limited**  
**B - Company Creditors**

Key	Name	Address	£
CA00	Argyll Insurance Services Limited	5 The Courtyard , Campus Way, Gillingham Business Park, Gillingham, Kent, ME8 0NZ	0 00
CH00	HM Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex, BN12 4SE	378,099 00
CH01	HM Revenue & Customs - VAT	Insolvency Operations, 3NW Queens Dock, Liverpool, L74 4AF	0 00
CT00	Thomson Directories	Thomson House, 296 Famborough Road, Famborough, Hampshire, GU14 6AJ	145,099 23
<b>4 Entries Totalling</b>			<b>523,198.23</b>