

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company FIREBLADE 2010 LIMITED (IN ADMINISTRATION)	Company number 06929914
In the HIGH COURT OF JUSTICE	Court case number 4292 of 2010

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

I/We (a) Simon Franklin Plant and Daniel Plant of SFP

9 Ensign House, Admirals Way, Marsh Wall, London, E14 9XQ

* Delete as applicable

attach a copy of -

* 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

Dated 23/06/10

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.

Richard Hunt	
9 Ensign House, Admirals Way, Marsh Wall	
London E14 9XQ	Tel 0207 538 2222
DX Number	DX Exchange

THURSDAY



A14 *ABXXXL41* 249
24/06/2010
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

Fireblade 2010 Limited

Company Number

06929914

In the

High Court of Justice

Court case number

4292 / 2010

Statement as to the affairs of

Fireblade 2010 Limited

Number 4 Oakham Business Park, Oakham, Rutland, LE15 7GH

on the 21 May 2010, the date that the company entered administration

Statement of Truth
to the best of my knowledge that no documents available to me

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 21 May 2010 the date that the company entered administration

Full Name

D. JONNSEN

Signed



Dated

17th June 2010

Fireblade 2010 Limited
Statement Of Affairs as at 21 May 2010

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Book Debts	638,988 00	511,190 00
Bibby Trade Factors Ltd		(162,787 00)
		348,403 00
Assets subject to floating charge:		
Furniture & Equipment (est)	4,850 00	2,500 00
Stock/WIP	803,080 00	561,024 00
VAT Refund (est)	30,000 00	30,000 00
Cash at Bank (Yorkshire Bank plc)	23,000 00	23,000 00
Directors Current Account (est)	20,000 00	20,000 00
Uncharged assets:		
Estimated total assets available for preferential creditors		984,927 00

Signature _____ Date _____

Fireblade 2010 Limited
Statement Of Affairs as at 21 May 2010

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	984,927 00
Liabilities	
Preferential Creditors -	
	<u>NIL</u>
Estimated deficiency/surplus as regards preferential creditors	984,927 00
Debts secured by floating charge pre 15 SEPTEMBER 2003	
	<u>NIL</u>
	984,927 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	984,927 00
Debts secured by floating charges	
	<u>NIL</u>
Estimated deficiency/surplus of assets after floating charges	984,927 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	984,927 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	39,370 00
HMRC PAYE/NIC (est)	3,000 00
Deposit Creditors (est)	129,685 00
Synergy	645,000 00
Fireblade (UK) Ltd - commission	100,000 00
	<u>917,055 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	67,872 00
Estimated deficiency/surplus as regards creditors	<u>67,872 00</u>
Issued and called up capital	
Ordinary Shareholders	100 00
	<u>100 00</u>
Estimated total deficiency/surplus as regards members	<u><u>67,772 00</u></u>

Signature _____ Date _____

**Smith Cooper
Fireblade 2010 Limited
B - Company Creditors**

Key	Name	Address	£
CA00	Allport Limited		14,726 00
CA01	Axicon Services Limited		2,000 00
CB00	Bladen Box		3,836 00
CC00	Colemans of Oakham		0 00
CC01	Continental Tyres		36,425 00
CD00	Deli France		9,635 00
CE00	Ex-Press Processing Limited		0 00
CE01	Express Newspapers		8,225 00
CF00	Fireblade (UK) Limited		100,000 00
CH00	H M Collector of Taxes	Saxon House, 1 Causeway Lane, Leicester, LE1 4AA	3,000 00
CH03	Hallmark Customer Services		1,437 00
CJ00	Johnston Logistics Limited		2,700 00
CK00	Kewell Plc		340 00
CK01	Kit Bag		5,875 00
CM00	My Pack Company		6,413 00
CM01	Matrix Distribution Limited		0 00
CM02	MPM		2,600 00
CP00	Proxima		7,000 00
CR00	Rutland County Council		1,500 00
CR01	Rookway Foods Limited		2,350 00
CS00	Summersault Communications Limited		0 00
CS01	Subside Sports		1,175 00
CS02	Synergy		645,000 00
CS03	Shaoxing Kaigi Company Limited		0 00
CT00	24-7 Courier Services t/a ABC Couriers		45 00
CT01	TPL Brandwarehouse Limited		59,000 00
CW00	Wilkie UK Limited		3,773 00
27 Entries Totalling			917,055.00

Signature _____

**STATEMENT OF AFFAIRS NOTES TO BE READ IN CONJUNCTION WITH THE
DIRECTORS ESTIMATED STATEMENT OF AFFAIRS**

Book Debts

While a general provision of 20% has been applied against the book debts for the purposes of the statement of affairs, the director expects the book debts to be collectable in full.