

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

03935687

(a) Insert full name of
company

Name of Company

(a) VANGUARD PAINTBALL LIMITED

(b) Insert full name(s)
and address(es)I/We (b) Joseph Gordon Maurice Sadler
Elwell Watchorn & Saxton LLP
Cumberland House, 35 Park Row, Nottingham NG1 6EE

(c) Insert date

the Liquidator(s) of the above named company attach a statement of the
Company's affairs as at (c) 11 July 2012

Signed



Date

11/7/12

Presenter's name,
address and reference
(if any)For Official use
Liquidation Section | Post Room

THURSDAY



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12/07/2012

#265

COMPANIES HOUSE

Statement of affairs

Name of company

VANGUARD PAINTBALL LIMITED

Company number

03935687

Statement as to the affairs of

(a) Insert name and
address of registered
office of the company

VANGUARD PAINTBALL LIMITED
of 49-51 Jordell Street
Nuneaton
CV11 5EG

(b) Insert date

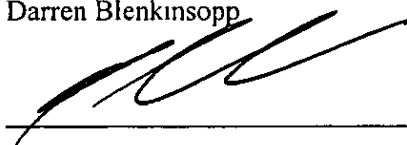
on the 11 July 2012, the date that the company went into liquidation

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 (b) 11 July 2012 the date that the company went into liquidation

Full name Darren Blenkinsopp

Signed



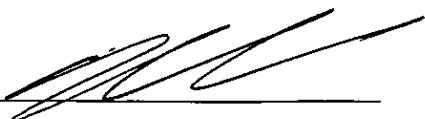
Dated

11-7-2012

A - SUMMARY OF ASSETS

	Book Value	Estimated to Realise
	£	£
Assets Subject to Specific Charge		
Leased Assets	40,000	40,000
Less Amounts Owing	(68,408)	(68,408)
	(28,408)	(28,408)
Assets Subject to Fixed Charge		
Assets Subject to Floating Charge		
Uncharged Assets		
Cash on Hand	5,777	5,777
Debtors (Pre-Appointment)	24,343	1,812
	30,120	7,589
Available to preferential creditors	30,120	7,589

Signature



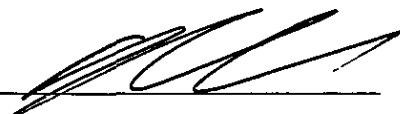
Date

11-7-2012

A1 – SUMMARY OF LIABILITIES

		Estimated to Realise
	£	£
Estimated total assets available for preferential creditors		7,589
Liabilities		
Estimated Surplus (Deficiency) as regards preferential creditors		7,589
Estimated total assets available for floating charge holders		7,589
Floating Charge Claims		0
Total assets available to unsecured creditors		7,589
Unsecured non-preferential claims		
Banks/Institutions	(1,100)	
Directors' loan accounts	(11,357)	
Finance Companies	(28,408)	
HM Revenue and Customs	(2,721)	
Trade and Expense Creditors	(775,548)	
		(819,133)
Estimated Surplus (Deficiency) Unsecured creditors		(811,544)
Share Capital		
£1 Ordinary shares	(100,000)	
		(100,000)
Estimated Surplus (Deficiency) as regards members		(911,544)

Signature



Date

11-7-2012

B COMPANY CREDITORS - VANGUARD PAINTBALL LIMITED

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Acorn Plating Limited	Unit 4 Vulcan Way, Swan Lane Sandhurst GU47 9DB	3,348.52			0.00
Acorn Seals Limited	Unit 78 East Way, Hillend Industrial Park, Dalgey Fife KY11 9JF	421.46			0.00
Air Products Plc	Hersham Place Technology Park, Molesey Road, Walton on Thames Surrey KT12 4RZ	697.24			0.00
BC Kitting (USD)	Unit 5 & 6 Palmers Road Industrial Estate, Emsworth Hampshire PO10 7DH	4,453.94			0.00
Blenkinsopp, D (Mr)	The Old Vicarage, Church Road, Hartshill Nuneaton CV10 0LY	11,000.00			0.00
Brindley Twist Taft & James	Lowick Gate, Siskin Drive, Coventry Warwickshire CV3 4FJ	1,090.00			0.00
BT Insolvency	Department W, Telephone Payment Centre, TVTE Newcastle upon Tyne NE82 6XX	21.60			0.00
Close Asset Finance	Unit D Telford Court, Chester Gates Chester CH1 6LT	68,408.00	HP	01/02/2012	40,000.00
Cooper Free Limited	Kentworth Drive, Oadby Leicestershire LE2 5LG	768.00			0.00
Crowdgather Inc	20300 Vantura Boulevard, Suite 330, Woodlands Hills California 91364	2,042.39			0.00
DHL International UK Limited	Customer Accounting Enquiries, Hillblom House, 1 Dukes Green Avenue, Feltham Middlesex TW14 0LR	300.67			0.00
E V Wood (Anodising) Limited	421 Tyburn, Erdington Birmingham B24 8HJ	119.98			0.00
Exrite Limited in Administration	C/O The P&A Partnership, 35 Ludgate Hill Birmingham B3 1EH	717,867.93			0.00
Federal Express Europe Inc	PO Box 119 Coventry CV1 4QD	5,075.29			0.00
HM Revenue & Customs - ICHU	Insolvency Claims Handling Unit, Room BP3202 Warkworth House, Benton Park View, Longbenton Newcastle Upon Tyne NE98 1ZZ	2,720.93			0.00
Hodge Limited	60 Forfar Street, Mosgiel Dunedin 9024	3,980.70			0.00
HSBC Invoice Finance (UK) Ltd	21 Farncombe Road, Worthing West Sussex BN11 2BW	106.31			0.00
Lee Springs Limited	Latimer Road, Worthingham Berkshire RG41 2WA	815.40			0.00
Lloyd May	11 Eagle Street, Great Bridge Tipton DY4 0JG	1,534.50			0.00
Longford Bearings & Engineering Sales Limited	Transmission House, 10a Lady Lane Coventry CV6 6AZ	167.22			0.00
Loyal Sports Products (HK) Co Limited	Shang Ya Yhan, Shang Yu, Bixi Road, Da Lang Shunde, Guang Dong 528300, China	5,118.12			0.00
Magnet Expert Limited	Unit 1A & 1B Chestnut Industrial Estate, Bassingham Lincoln LN5 9LL	45.42			0.00
Marvin, C D (Mr)	24 Billington Road East Elmscliffe LE9 7SB	356.68			0.00
McCrann Kirby Smale & Co	Clifford House, 38-44 Binley Road Coventry CV3 1JA	4,708.35			0.00
National Westminster Bank Plc	13 The Borough, Hinckley Leicestershire LE10 1NL	1,100.00			0.00

Signature

Date

11-7-2012

1. The first part of the document is a letter from the President of the United States to the Congress, dated January 3, 1862. It is a very important document, as it contains the President's annual message to Congress. The letter is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

2. The second part of the document is a report from the Secretary of the Interior, dated January 10, 1862. It is a very important document, as it contains the Secretary's report to the President on the state of the Department of the Interior. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

3. The third part of the document is a report from the Secretary of the Treasury, dated January 10, 1862. It is a very important document, as it contains the Secretary's report to the President on the state of the Department of the Treasury. The report is written in a formal, dignified style, and it is one of the most important documents in the history of the United States. It is a document that has been read and studied by many generations of Americans, and it is a document that has shaped the course of our nation's history.

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
Nationalmarker Limited	Zhangmutou Town, Dongguan City, Guangdong Province Guangdong 523631	239.95			0.00
Natwest Commercial Cards Division	Cards Customer Services, PO Box 5747, Southend on Sea Essex SS1 9AJ	69.23			0.00
Npower Insolvency	Trent House, 234 Victoria Road, Stoke on Trent Staffordshire ST4 2LW	2,922.50			0.00
Nuneaton & Bedworth Borough Council	Finance & Procurement, Town Hall Nuneaton CV11 5AA	284.00			0.00
Nuneaton Welding Supplies	Whiteacre Road Industrial Estate, Nuneaton Warwickshire CV11 6BY	470.40			0.00
O Rings Limited	Gravel Lane, Quarry Lane Industrial Estate Chichester PO16 8PQ	205.92			0.00
PB Maker	Jinhe Industrial Zone, Zhangmutou Town, Dongguan City, Guangdong Province China	5,260.75			0.00
PD Sports Consultant	15 Garden Avenue, Bexleyheath Kent DA7 4LH	170.00			0.00
Rapid Access Limited	49-61 Jodrell Street, Nuneaton Warwickshire CV11 5EG	2,452.05			0.00
SEC Services (UK) Limited	123 Holfast Road, Sutton Coldfield West Midlands B72 1AF	4,260.00			0.00
Severn Trent Water	Sherbourne House, St Martins Road Coventry CV3 6SD	118.46			0.00
TH Smith (Sharnford) Limited	C/O Lodge Farm, Coventry Road, Wigston Parva Leicestershire LE10 3AP	150.00			0.00
The Insolvency Service - Redundancy Payments Office	Redundancy Claims, PO Box 15424 Birmingham B16 6JJ	0.00			0.00
The Millennium European	Adrenaline House, Brooklands Park, Farmingham Road Crowborough TN6 2JD	5,119.60			0.00
The Panel & Louvre Company Limited	Vision House, 119 Factory Road, Hinckley Leicestershire LE10 0DP	289.28			0.00
The Plastic Shop	16 Bayton Road, Bayton Road Industrial Estate Coventry CV7 9EJ	167.55			0.00
The West Group Limited	Aston Road, Waterlooville Portsmouth PO7 7XJ	91.86			0.00
Unicom	Universal House, Longley Lane Manchester M22 4SY	113.89			0.00
Warped Paintball	Unit 7 Chance Industrial Estate, Wolverhampton West Midlands WV1 2UH	480.00			0.00

Signature



Date

11-7-2012