

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Intime Fire & Security Limited

Company number

01992531

In the
High Court of Justice, Chancery Division,
London

(full name of court)

Court case number
1193 of 2015(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
Joanne Wright
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PSLisa Jane Hogg
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

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

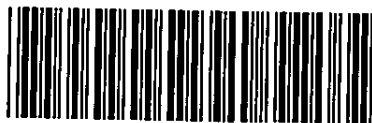
23/3/15

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
formThe contact information that you give
will be visible to searchers of the
public recordJoanne Wright
Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

DX Number

01142356780
DX Exchange

THURSDAY



A33

A4408VXE

26/03/2015

#167

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
Intime Fire & Security Limited

Company number
01992531

In the
High Court of Justice, Chancery Division,
London

[full name of court]

Court case number
1193 of 2015

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

Statement as to the affairs of (a) Intime Fire & Security Limited c/o c/o Wilson Field Limited The
Manor House 260 Ecclesall Road South Sheffield

(b) Insert date

on the (b) 16 February 2015, the date that the company entered administration

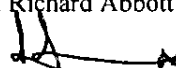
Statement of Truth

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) 16 February 2015, the date that the company entered
administration

Full name Paul Richard Abbott

Signed

Dated


2/3/15

A – Summary of Assets

Assets

Assets subject to fixed charge

Trade Debtors

Fixed Charge Asset

Assets subject to floating charge

Uncharged assets

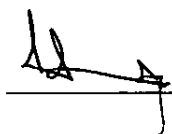
Stock, Furniture, Plant, Computer
Equipment, NetNet Domain Name
Licence and website address and
Goodwill

Loan of 100k on Fixed Revenue

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
85230	65,000 (30,000)
18875	21,000
-	60,000
	114,000

Signature



Date

2/3/15

A1 – Summary of Liabilities

	Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)	£ 114,000
Liabilities	
Preferential creditors - <i>Estimated employees - WALKER & BROS AS H2-DAY PAY</i>	£ 49,553 (49,553)
Estimated deficiency/surplus as regards preferential creditors	£ 64,447
Estimated prescribed part of net property where applicable (to carry forward)	£ -
Estimated total assets available for floating charge holders	£ 64,447
Debts secured by floating charges	£ -
Estimated deficiency/surplus of assets after floating charges	£ 64,447
Estimated prescribed part of net property where applicable (brought down)	£ -
Total assets available to unsecured creditors	£ 64,447
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 388,452
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£ -
Shortfall to floating charge holders (brought down)	£ -
Estimated deficiency/surplus as regards creditors	£ 324,005
Issued and called up capital	£ 100 100
Estimated total deficiency/surplus as regards members	£ 324,105

Signature

[Handwritten Signature]

Date

2/3/15

COMPANY CREDITORS

Note: You must include all creditors and identify all 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 by creditor	Date security given	Value of security £
IRVINE CREDITORS - IAN SCATCHOLD DELIAHID		19,076	none	-	-
Wm R. L. Boyle	ALEXANDER HOUSE	49,700	.		
VAR	DIVILIERA STREET	8,140.7	.		
C. MAX	SOSIATED FOOTX 5599 18D	4,038	.		
ADRES	ROSKIRAN HOUSE 66 WOODLAND WAY KINGSWONG, SURREY KT20 6NN	35,466	.		
ALCOHOL	- - -	4,071	.		
LAIME ROAD	- - -	7,041	.		
MANING FORT	- - -	9,835	.		
ELISSY GAVES	301 LARUNA PLATE HAVLOCK RD WALSLEY, EAST SUSSEX TN34 1BZ	34,782	1' LINDA AIRPORT	2011	34,782
Q2 1983/1	ROSKIRAN HOUSE, 66 WOODLAND WAY KINGSWONG, SURREY, KT20 6NN	60,437	none		
VARIOUS EMPLOYERS - SEE SCHEDULE		11,945	none		
ALAN FINCH	51 FOXLEY LANE, FOXLEY, SURREY	10,017	none		


Signature

Date 2/3/15

438,005

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No of shares held	Nominal Value	Details of Shares held
FERDINAND	ROSKILDG HOUSE			
AGB/IT	62 WOODLAND WAY			
	KINGSWOOD, SURREY, KT20 6NW	100	£100	ORDINARY
TOTALS				

Signature 

Date 2/3/15