

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

Universe Security Group Limited

Company number

04553305

In the
High Court of Justice, Chancery Division

(full name of court)

Court case number
3933 of 2010(a) Insert full
name(s) and
address(es) of
administrator(s)I/We (a)
S B Ryman
Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQC A Beighton
Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

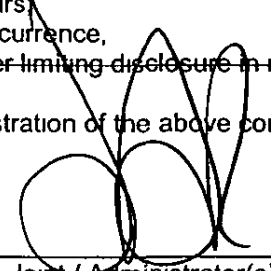
attach a copy of -

*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

6 July 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

S B Ryman
Shipleys LLP
10 Orange Street
Haymarket
London
WC2H 7DQ

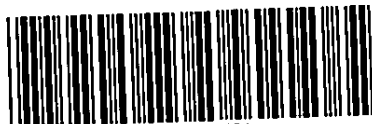
Tel 0207 766 8560
Fax 0207 312 0022

DX Number 40001 Covent Garden

DX Exchange

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

THURSDAY



A38

A5UCFLI3

08/07/2010

447

COMPANIES HOUSE

Statement of Affairs

Name of Company
Universe Security Group Limited

Company number
04553305

In the
High Court of Justice, Chancery Division

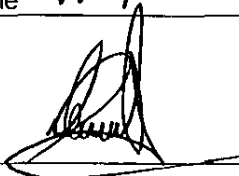
Court case number
3933 of 2010

Statement as to the affairs of Universe Security Group Limited of 8-10 Grosvenor Gardens, London SW1W 0DH on the 18 May 2010, 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 18 May 2010 the date that the company entered Administration

Full name WALTER SORIANO

Signed 

Dated 22/6/2010

A – Summary of Assets

Assets

Assets subject to fixed charge

Assets subject to floating charge

Uncharged assets

Computer Equipment
Leasehold Improvements
OFFICE Furniture
Investment
Work in Progress

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
13761	
3728	10000
1428	
100	
	29000
19017	39,000

Signature _____

Date

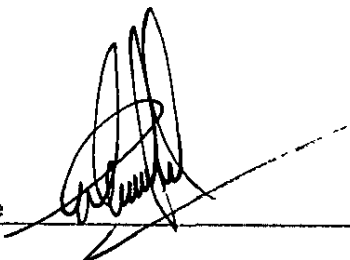
22/06/10

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from Page A)	£	
Liabilities		
Preferential creditors -	£ NIL	
Estimated deficiency/surplus as regards preferential creditors	19,017	<u>£ 39,000</u>
Estimated prescribed part of net property where applicable (to carry forward)	£	
Estimated total assets available for floating charge holders	19,017	<u>£ 39,000</u>
Debts secured by floating charges	£ NIL	-
Estimated deficiency/surplus of assets after floating charges	19,017	<u>£ 39,000</u>
Estimated prescribed part of net property where applicable (brought down)	£	
Total assets available to unsecured creditors	19,017	<u>£ 39,000</u>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 1,122,588.31	1,122,588.31
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(1,103,571.31)	<u>£ (1,083,588.31)</u>
Shortfall to floating charge holders (brought down)	£	
Estimated deficiency/surplus as regards creditors	(1,103,571.31)	<u>£ (1,083,588.31)</u>
Issued and called up capital	£ 100	100
Estimated total deficiency/surplus as regards members	(1,103,471.31)	<u>£ (1,083,488.31)</u>

Date

Signature



22.6.2010

IN THE HIGH COURT OF JUSTICE
CHANCERY DIVISION

Case Number 3933 of 2010

Statement of concurrence

Name of Company Universe Security Group Limited
Company Number 04553305

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of Universe Security Group Limited of 8-10
Grosvenor Gardens, London SW1W 0DH ("the Company")

(b) Insert date statement of truth
on the statement of affairs was
made

made on (b) 22/6/2010

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurrent with

by (c) WALTER GORMANO

Statement of Truth

(d) Insert full name and address
of person making statement

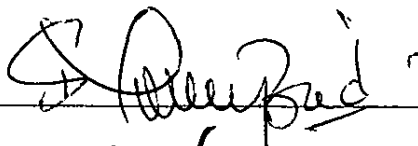
I (d) Simon Bird

concur with the Statement of Affairs of the above Company and I believe that the
facts stated in the Statement of Affairs are a full, true and complete statement of
the affairs of the Company on the date that it entered Administration

Full name

Simon Bird

Signed



Dated

22/06/2010

Shipleys LLP
Universe Security Group Limited
B - Company Creditors

Key	Name	Address	£
C100	11-11 Limited	Sonning Court, Sonning-on-Thames, Berkshire, RG4 6UR	10,000 00
CA00	Addison Lee Plc	35-37 William Road, London, NW1 3ER	0 00
CB00	BT Plc	Department W, Durham TE, Providence Row, Durham, DH1 1RR	0 00
CB01	British Telecommunications Plc	Alexander Bain House, 15 York Street, Glasgow, G2 8LA	252 82
CC00	Cosumer Direct Lighting Limited	Units 9-11, Grant Road, London, SW11 2NU	567 58
CC01	City of Westminster	Westminster City Council, Business Rates, PO Box 4010, London, SW1E 6QY	1,035 00
CC02	City of Westminster	Westminster City Council, Business Rates, PO Box 4010, London, SW1E 6QY	993 23
CC03	City of Westminster	Westminster City Council, Business Rates, PO Box 4010, London, SW1E 6QY	2,560 25
CD00	DHL Express (UK) Limited	PO Box 192, Hilblom House, Dukes Green Avenue, Faggs Road, Feltham, Middlesex, TW14 0LR	413 70
CD01	Dawney Day		218,013 00
CE00	EDF Energy	Payment Processing Centre, PO Box 61, Plymouth, PL3 5YL	0 00
CE01	E On Energy	189 East End Road	137 11
CG00	Marlin Gerald		1,733 32
CH00	H M Revenue & Customs	Durrington Bridge House, Barrington Road, Worthing, West Sussex BN12 4SE	388,163 93
CH01	H M Revenue & Customs	ICHU, RM BP2302, Benton Park View, Longbenton, Newcastle-upon-Tyne, NE98 1ZZ	29,937 54
CH02	H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	65,000 00
CH03	Hobs Reprographics Plc	9/11 Grosvenor Gardens, Victoria, London, SW1W 0BD	14 79
CH04	HM Revenue & Customs	Alexander House, 21 Victoria Avenue, Southend-on-Sea, SS99 1BF	0 00
CH05	HSBC Bank Plc	Richard David, West End Corporate Banking Centre, 70 Pall Mall, London, SW1Y 5EZ	44,103 55
CH06	HM Revenue & Customs	Mrs Shah, Debt Management Office, HM Revenue & Customs, Southern House, 2nd Floor, Wellesley Grove, Croydon, CR9 5WW	0 00
CH07	HM Revenue & Customs	Victoria Street, Shipley, West Yorkshire, BD98 8AA, Fax 01274 539651	0 00
CI00	Intercall Conferencing Services Limited	Building C, Imperial Gate Business Park, Cornium Avenue, Barnwood, Gloucester, GL4 3HX	0 00
CI01	ISN International Security Network	ETH Zurich, Leonhardshalde 21, LEH, 8092 Zurich, SWITZERLAND	4,310 34
CJ00	James Johnstone Limited	10 Melrose Gardens, London, W6 7RW	5,875 00
CK00	Kings Road Dairys	55 Sleaford Street, Nine Elms, London, SW8 5AB	29 12
CL00	Licensed Carriage Hire Limited	390 Centennial Park, Centennial Avenue, Elstree, Herts, WD6 3TJ	2,244 35
CL01	Lubbock Fine Chartered Accountants	Russell Bedford House, City Forum, 250 City Road, London, EC1V 2QQ	8,238 80
CL02	Lee Baron Group Limited	7 Swallow Place, London, W1B 2AG	472 08
CM00	Matsco Solutions Limited	4th Floor, 9-11 Grasvenir Gardens, London, SW1W 0BD	0 00

Signature _____

Shipleys LLP
Universe Security Group Limited
B - Company Creditors

Key	Name	Address	£
CM01	M & N Group Limited	The Quadrant, 118 London Road, Kingston, Surrey, KT2 6QJ	0 00
CM02	Metropolitan Police	Traffic Criminal Justice, Operational Command Unit, PO Box 510, DA15 0BQ	0 00
CM03	I Molho Commission		50,000 00
CS00	Spitfire Network Services Limited	6-7 SBBC, Ponton Road, London, SW8 5BL	0 00
CS01	Symetry Limited	Unit 3, Union Park, Packet Boat, Uxbridge, Middlesex, UB8 2GH	141 00
CT00	The Tophams Hotel	24-32 Ebury Street, Belgravia, London, SW1W 0LU	824 90
CU00	USG Consulting Limited	8-10 Grosvenor Gardens, London, SW1W 0DH	235,149 00
CV00	Vidionics Security Systems Limited	Wye River Business Centre, 17-19 West Wycome Road, High Wycome, Bucks, HP11 2QL	332 53
CV01	Viking Direct	PO Box 5149, Leicester, LE3 1VT	312 04
CW00	Wendover House		1,733 33
CW01	Westward Managment		50,000 00
CX00	Xtel Europe Limited	Independent House, Imberhorne Lane, East Grinstead, West Sussex, RH19 1TU	0 00
CZ00	Zen Internet	Sandbrook Park, Sandbrook Way, Rochdale, OL11 1RY	0 00
EH00	Sharelle Hamfeldt	20 Whitehead Close, London, SW18 3BT	0 00
EJ00	John Chung	45 Essex Gardens, Hornchurch, Essex, RM11 3EL	0 00
ES00	Walter Soriano	Ground Floor, 25 The Grove, London, NW11 9BY	0 00
ES01	Mr Itamar Shilco		0 00
RB00	Simon Bird	Ware House, Lyme Regis, Dorset, DT7 3RH	0 00
RS00	Mr Walter Soriano	8 Hafzadi Str, Beit Ofer Bld, Jerusalem, 95484, Israel	0 00
48 Entries Totalling			1,122,588.31

Signature _____