

**The Insolvency Act 1986  
Statement of Company's Affairs**

**Pursuant to section 95/99 of  
the Insolvency Act 1986**

# S95/99

To the Registrar of Companies

For Official Use

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Company Number

03728769
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X

Name of Company

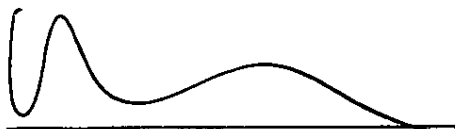
MPRO Limited

I / We  
Adrian Paul Dante  
New Bridge Street House  
30 - 34 New Bridge Street  
London  
EC4V 6BJ

Paul Michael Davis  
New Bridge Street House  
30 - 34 New Bridge Street  
London  
EC4V 6BJ

the liquidator(s) of the above named company attach a statement of the company affairs  
as at 4/12/2012

Signed




Date

12 December 2012

Macintyre Hudson LLP  
New Bridge Street House  
30 - 34 New Bridge Street  
London  
EC4V 6BJ

Ref. CR100802/APD/PMD/LP

Software Supplied by Turnkey Computer Technology Limited Glasgow

In THURSDAY		
	*A1Z9FNAW*	
A12	03/01/2013	#136
COMPANIES HOUSE		
A09	21/12/2012	#301
COMPANIES HOUSE		

## Statement of Affairs

Statement as to affairs of

MPRO Limited

on the 14 December 2012 the date of the resolution for winding up

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### Statement of truth

I believe that the facts stated in this Statement of Affairs are true.

Full Name

PAUL BARENORRE - WALLACE

Signed



Dated


14/12/2012

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**MPRO Limited**  
**Statement Of Affairs as at 14 December 2012**

**A - Summary of Assets**

<b>Assets</b>	<b>Book Value £</b>	<b>Estimated to Realise £</b>
<b>Assets subject to fixed charge:</b>		
<b>Assets subject to floating charge:</b>		
<b>Uncharged assets:</b>		
Computer Equipment	5,468.00	Uncertain
Book Debts	121,928 00	Uncertain
Shares	7,921,705 00	NIL
<b>Estimated total assets available for preferential creditors</b>		<b>NIL</b>

Signature  Date 14/12/12

**MPRO Limited**  
**Statement Of Affairs as at 14 December 2012**

**A1 - Summary of Liabilities**

	<b>Estimated to Realise £</b>
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
<b>Preferential Creditors -</b>	
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<b>NIL</b>
<b>Estimated prescribed part of net property where applicable (to carry forward)</b>	<b>NIL</b>
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	<b>NIL</b>
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
<b>Unsecured non-preferential claims (excluding any shortfall to floating charge holders)</b>	
Trade & Expense Creditors	2,718,699 00
HM Revenue & Customs - VAT	70,000.00
Connected Company Creditor	2,730,858.00
	<b>5,519,557 00</b>
<b>Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)</b>	<b>(5,519,557 00)</b>
<b>Estimated deficiency/surplus as regards creditors</b>	<b>(5,519,557 00)</b>
<b>Issued and called up capital</b>	
Ordinary Shareholders	7,339,772 00
	<b>7,339,772 00</b>
<b>Estimated total deficiency/surplus as regards members</b>	<b>(12,859,329 00)</b>

Signature



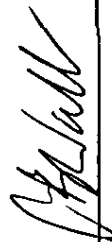
Date

14/12/12

**MacIntyre Hudson LLP**  
**MPRO Limited**  
**B - Company Creditors**

Key	Name	Address	£
CB00	Bluebird Productions Ltd	25-27 Buckingham Palace Road, London, SW1W 0PP	2,730,858.00
CH00	HM Revenue & Customs (CT)	Debt Management Enforcement & Insolvency, Durrington Bridge House, Bamington Road, Worthing, West Sussex, BN12 4SE	0 00
CH01	HM Revenue & Customs (PAYE)	Room BP3202, Benton Park View, Longbenton, Newcastle Upon Tyne, NE98 1ZZ	0 00
CH02	HM Revenue & Customs (VAT)	Insolvency Operations , VAT Central Unit, Queens Dock, Liverpool, L74 4AF	70,000 00
CV00	Various Creditors - over 9 years old	No names, addresses, references or, splits given. Creditors over 9 years old , The Director does not expect these to be, claimed No communication for 9 years	2,718,699 00
RB00	Mr P M Baxendale-Walker	Brompton Court, 9 Kings Warren, Oxshott, Surrey, KT22 0PE	0.00
<b>6 Entries Totalling</b>			<b>5,519,557.00</b>

Signature



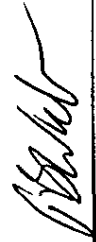
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MacIntyre Hudson LLP  
 MPRO Limited  
 C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HB00	P M Mr Baxendale-Walker	Brompton Court, 9 Kings Warren, Oxshott, Surrey, KT22 0PE	0	7,339,770	0	7,339,770
HR00	Regent Nominees Ltd	5th Floor, Signet House, 49-51 Farringdon Road, London, EC1M 3JB	0	2	0	2
2 Entries Totalling						7,339,772



Signature

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