

Rule 4 34 - CVL

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

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

# S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

03728769
----------

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 4/2/2012

Signed

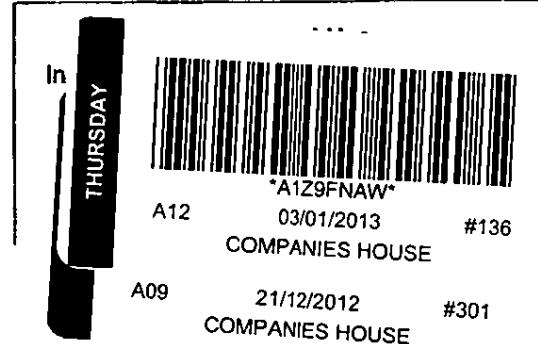
Date

21 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



**Statement of Affairs**

Statement as to affairs of

MPRO Limited

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

---

**Statement of truth**

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

Full Name

Paul Barendse - Wallace

Signed

P. Wallace

Dated

14/12/2012

---

MPRO Limited  
Statement Of Affairs as at 14 December 2012

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
<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

	Estimated to Realise £
<b>Estimated total assets available for preferential creditors (Carried from Page A)</b>	<b>NIL</b>
<b>Liabilities</b>	
Preferential Creditors -	NIL
<b>Estimated deficiency/surplus as regards preferential creditors</b>	<b>NIL</b>
Debts secured by floating charge pre 15 September 2003	NIL
Other Pre 15 September 2003 Floating Charge Creditors	NIL
Estimated prescribed part of net property where applicable (to carry forward)	NIL
<b>Estimated total assets available for floating charge holders</b>	<b>NIL</b>
Debts secured by floating charges post 15 September 2003	NIL
<b>Estimated deficiency/surplus of assets after floating charges</b>	<b>NIL</b>
Estimated prescribed part of net property where applicable (brought down)	NIL
<b>Total assets available to unsecured creditors</b>	<b>NIL</b>
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	2,718,699.00
HM Revenue & Customs - VAT	70,000.00
Connected Company Creditor	2,730,858.00
	5,519,557.00
<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>
Issued and called up capital	
Ordinary Shareholders	7,339,772.00
	7,339,772.00
<b>Estimated total deficiency/surplus as regards members</b>	<b>(12,859,329.00)</b>

Signature  Date 14/12/12

**MacIntyre Hudson LLP**  
**MIPRO 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, Durrington 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

Page 1 of 1

IPS SQL Ver 2011

13 December 2012 09:49

**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
<b>2</b>	<b>Entries Totalling</b>					<b>7,339,772</b>