

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

To the Registrar of Companies

For Official Use

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Company Number

04056746

Name of Company

New Media Maze Limited

I / We
Simon James Underwood
62 Wilson Street
London
EC2A 2BU

the liquidator(s) of the above named company attach a statement of the company affairs
as at 22 December 2009

Signed

Date 22 December 2009

Benedict Mackenzie LLP
62 Wilson Street
London
EC2A 2BU

Ref: N013/MRN/KS

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THURSDAY



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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

New Media Maze Limited

on the 22 December 2009 the date of the resolution for winding up

AFFIDAVIT

This affidavit must be sworn or affirmed before a Solicitor or Commissioner of Oaths when you have completed the rest of this form.

I Emma Nunez, 12 Pickwick Road, London SE21 7JW

Make oath and say that the several pages exhibited hereto and marked A,B and C are to the best of my knowledge and belief a full, true and complete statement as to the affairs of the above named company as at 22 December 2009 the date of the resolution for winding up and that the said company carried on business as Specialised Digital Media Agency

Sworn/affirmed at ROYAL LONDON HOUSE, 22-25 FINSBURY SQ.
LONDON EC2A 1DX.Date 22-12-09.

Signatures



Before Me


LAUREN ELLISON.A Solicitor ~~or~~ Commissioner of Oaths or duly authorised officer.

Before swearing the affidavit the Solicitor or Commissioner is particularly requested to make sure that the full name, address and description of the Deponent are stated, and to initial any crossings-out or other alterations in the printed form. A deficiency in the affidavit in any of the above respects will mean that it is refused by the court, and will necessitate its being re-sworn.

A - Summary of Assets

Signature

Date 22-12-2009

New Media Maze Limited
Statement Of Affairs as at 22 December 2009

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		100,444.29
Liabilities		
Preferential Creditors:-		
DE Arrears & Holiday Pay	3,961.09	
Employee Arrears/Hol Pay	2,784.03	
		6,745.12
Estimated deficiency/surplus as regards preferential creditors		93,699.17
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Based on floating charge assets of Nil		
Estimated total assets available for floating charge holders		93,699.17
Debts secured by floating charges		NIL
Estimated deficiency/surplus of assets after floating charges		93,699.17
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		93,699.17
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Trade & Expense Creditors	40,799.76	
Employees claims in excess of DE limits	2,952.07	
HM Revenue & Customs - PAYE/NI	90,220.84	
DE - Employee claims	7,868.49	
HM Revenue & Customs - VAT	22,189.23	
Inter Company debt	12,000.00	
		176,030.39
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		(82,331.22)
Estimated deficiency/surplus as regards creditors		(82,331.22)
Issued and called up capital		
Ordinary Shareholders	8,100.00	
		8,100.00
Estimated total deficiency/surplus as regards members		(90,431.22)

Signature



Date

22-12-2009

Benedict Mackenzie LLP
New Media Maze Limited
B - Company Creditors

Key	Name	Address	£
EL00	Amanda Leat	178 Coldharbour Lane, Ground floor flat, London, SE5 9QH	0.00
CS05	Andrew Serebnyj		0.00
CS02	Andy Symon	69 Union Road, Stockwell, London., SW4 6JF	250.00
ES01	Anna Stedlikowska	103 Seyssel Court, London, E14 3EH	0.00
ES00	Anna Stanford	1 Lyngham Court, Crouch Hill, London N4 4AB	0.00
CB00	BLM Quantum New Media Services	247 Tottenham Court Road, London, W1T 7QX	2,300.00
CB04	Blue Mushroom	85 Guildford Street, Chertsey, Surrey, KT16 9AS	276.00
CB01	BUPA	3 Anchorage Quay, Salford, M50 3XL	1,390.19
CC00	Central Dairies	24 Teesdale Road, Leytonstone, London, E11 1NQ	1,553.00
CB03	Chris Bengel	110 Clitherow Avenue, Boston Manor, London, W7 2BX	450.00
EE00	Chris Edwards	Flat 4 121 Trinity Road, Tooting Bec, London SW17 7SQ	644.38
CC01	Cleaning4u	10A The Pavement, Popes Lane, South Ealing, London, W5 4 NG	240.00
CC02	Cyclone Courier Company Ltd	Cyclone House, 27-29 Whitfield Street, Tottenham Court Road, London, W1T 2SE	29.26
CW01	Dale Walker	34 O'Brien House, Roman Road, London, E2 0SE	1,335.00
EH00	David Hampshire	28 Woodville Gardens, Barkingside, Ilford, Essex IG6 1LF	0.00
EF00	Debbie Ferguson	Flat 8 Artillery House, 6 Barge Lane, London, E3 5PD	0.00
CE00	Easycrane Limited	Unit 23 The IO Centre, Armstrong Road, Royal Arsenal, London, SE18 6RS	210.95
RN00	Emma Nunez	12 Pickwick Road, London, SE21 7WJ	0.00
CE01	Employee Related Claims		16,891.30
CF00	FACT	7 Victory Business Centre, Worton Road, Isleworth, Middlesex, TW7 6DB	1,725.00
CG00	GB Pimney	Bedford Heights, Bedford, MK41 7PH	80.11
CH00	HM Revenue & Customs - PAYE	Insolvency & Securities, 3rd Floor Euston Tower, 286 Euston Road, London NW1 3UQ	90,220.84
CH01	HM Revenue & Customs - VAT	Insolvency Operations, Queens Dock, Liverpool, L74 4AA	22,189.23
EH01	James Hopton	12a Hartham Road, London, N7 9JG	0.00
CJ00	Johnstone Kemp Tooley Ltd	Solo House, The Courtyard, London Road, Horsham West Sussex, RH12 1AT	747.50
CL00	London Borough of Hackney	Kellian House, 89-115 Mare Street, London, E8 4RU	5,530.00
ET01	Michael Tsang	70 Oxley Close, Bermondsey, London SE1 5HN	0.00
CO00	OryxAlign	LG1, Shepherds Studios, London, W14 0DA	1,190.25
CQ00	Qube Managed Services Limited	260-266 Goswell Road, London, EC1V 7EB	1,738.98
CW00	Rob Wingrove	26B Mansfield Road, Hamstead, London, NW3 2HP	2,400.00
EC00	Roisin Chadwick	48 Kings Road, St Albans, Herts AL3 4TG	0.00
CS03	Sage (UK) Limited	Sage House, Benton Park Road, Newcastle upon Tyne, NE7 7L	243.00

Benedict Mackenzie LLP
New Media Maze Limited
B - Company Creditors

Key	Name	Address	£
CS00	Saiph Communications Ltd	Sheen Lane House, 254 Upper Richmond Road West, Richmond, London, SW14 8AG	2,290.46
CB02	Samantha Bond	Unit 106, World's End Studios, London, SW10 0RJ	1,134.00
CS04	Solar Graphics	Unit 47 Braintree Business Park, Blackwell Drive, Braintree, Essex, CM7 2PU	143.75
CS01	Standard Life Assurance Limited	SSAS Department, 1 Conference Square, Edinburgh, EH2 8RA	2,070.00
CT02	T4M AS		6,000.00
CT01	Toastlovesyou	81 Rivington Street, Shoreditch, EC2A 3AY	805.00
CT00	Tricky Ants	29a Sellons Avenue, London, NW10 4HJ	5,775.00
CV00	Vertical Group ASA	CJ Hambros Pluss 2C, 2nd Floor, Oslo, Norway	12,000.00
CV01	VET Ltd	Lux Building, 2 - 4 Hoxton Square, London, N1 6NU	281.75
CW03	Waterline London (Edgar's Cool Water)	Conway House, Pattenden Lane, Marden, Kent, TN12 9QJ	302.46
ET00	Will Tunstell	41 Beechwood Road, London, N8 7NE	0.00
CW02	Workplace Fire & Safety	Thames Innovation Centre, 2 Veridion Way, Erith, DA18 4AL	338.10
44 Entries Totalling			182,775.51

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New Media Maze Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	Vertical Group ASA	C. J. Hambros Place, 2nd Floor, 0164 Oslo, Norway	0	8,100	0	8,100
1 Entries Totalling						8,100

Signature  22-12-2009