

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Clarity Integration Limited	Company number 04076712
In the The High Court of Justice [full name of court]	Court case number 3391 of 2012

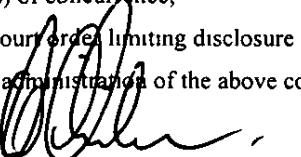
I / We (a) William John Turner
FRP Advisory LLP
Trident House
42-48 Victoria Street
St Albans
Hertfordshire
AL1 3HZ

Michael William Young
FRP Advisory LLP
Trident House
42-48 Victoria Street
St Albans
Hertfordshire
AL1 3HZ

(a) Insert full name(s) and address(es) of administrator(s)

attach a copy of -
 * 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

* Delete as applicable

Signed 
Joint / Administrator(s)

Dated 27/6/12

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

William John Turner FRP Advisory LLP Trident House 42-48 Victoria Street St Albans Hertfordshire AL1 3HZ DX Number	01727 811111 DX Exchange
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A29 28/06/2012 #478
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 Clarity Integration Limited	Company Number 04076712
In the The High Court of Justice [full name of court]	Court Case Number 3391 of 2012

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

Statement as to the affairs of (a)
Clarity Integration Limited,
c/o FRP Advisory LLP

2nd Floor, Trident House
St Albans

(b) Insert date On the (b) 23 April, 2012, 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), the date that the company entered administration.

Full Name: ROLAND CHRISTOPHER SPIERS

Signed. - 

Dated: 4th May 2012

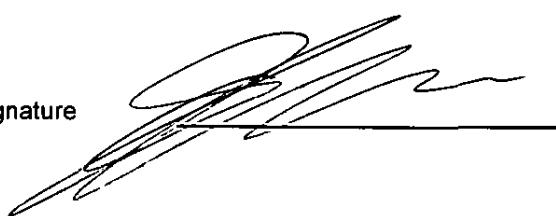
A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge	0 00	0 00
Assets subject to floating charge	0 00	0 00
Uncharged Assets		
Development Costs	619525 00	
Equity/Shares in Clarity FE	300000 00	
Goodwill	0 00	20000 00
Work-in-Progress	92000 00	30000 00
Furniture & Equipment	5009 07	15000 00
Clarity FE outstanding equity payments	-141300 00	
Book Debts	381795 00	188955 00
CVA funds	1257029 07	253955

Estimated total assets available for preferential Creditors

1257029 07 253955 00

Signature



Date

15-5-2012

A1 - Summary of Liabilities

	Estimated to Realise	£
Liabilities		£ 253,955 00
Preferential Creditors	£ 6,139 52	£ 247,815 48
Estimated deficiency/surplus as regards preferential creditors	£ 247,815 48	
Estimated prescribed part of new property where applicable (to carry forward)	£ 0	
Estimated total Assets available for floating Charge Holders	£ 247,815 48	
Debts secured by floating charges	£ 0	£ 247,815 48
Estimated deficiency/surplus of assets after floating charges	£ 0	
Estimated prescribed part of net property where applicable (brought down)	£ 0	£ 247,815 48
Total Asses available to unsecured creditors	£ 1906185 24	
Unsecured non prefential claims	£ 0	
estimated deficiency after floating charge where applicable (brought down)	£ 0	
Estimated deficiency/surplus as regards creditors	£ -1,658,369 76	
Issued and called up capital	£ 35570	
Estimated total deficiency/surplus as regards members	£ -1,622,799 76	

Signature



Date 17-5-2012

Company Shareholders

Name of Shareholder	Address	No of Shares held	Nominal Value	Details of Shares held
Angus Weir	8 Marlin Close, Frodsham, Cheshire, WA6 6AY	136667 00	£ 13,666.70	Class A = 40,800 Class B = 95,867
Gary Harvey	The Old Police House, Uppingham Road, Preston, Rutland, LE15 9NW	16513 00	£ 1,651.30	Class A = 8,513 Class B = 8,000
Roland Spiers	Oriel house, School Rd, Spratton, Northants, NN6 8HY	156666 00	£ 15,666.60	Class A = 140,800 Class B = 16,666
Redcent Nominee Co Ltd	REGENT COURT 68 CAROLINE STREET, JEWELLERY QUARTER, BIRMINGHAM, B3 1UG	22000 00	£ 2,200.00	Class A = 12,000 Class B = 10,000
Steven Brammield	4 Morris Drive, Stafford, ST16 3YE	16667 00	£ 1,666.70	Class A = 0 Class B = 16,667

Signature

Date

17-5-2012

Clarity Integration Limited Creditors

Name of Creditor or claimant	Address	Amount of Debt £	Details of Security held by creditor	Date security given	Value of Security
76 Portland Place	76 Portland Place London W1B 1NT	£ 682.21	None	n/a	0
Broad Intelligence UK Ltd	Broad Intelligence UK Ltd 16 Beaufort Court Admirals Way Docklands London E14 9XL	£ 5,040.00	None	n/a	0
BT Telephone Payment Centre	BT Telephone Payment Centre Durham DH98 1BT	£ 61.15	None	n/a	0
Business Objects (UK) Ltd	Business Objects (UK) Ltd Objects House Vanwell Business Park Vanwell Road Maidenhead Berkshire SL6 4UB	£ 279.00	None	n/a	0
Carol A Skeychley Solicitor	Carol A Skeychley Solicitor Asbury House 17 Asbury Road Balsall Common Coventry CV7 7QN	£ 700.00	None	n/a	0
Colin Black	Colin Black, Sykes House Queen Street Hatford Shipton on Stour CV36 5BT	£ 4,696.55	None	n/a	0
Colin Meager & Co Limited	Colin Meager & Co Limited 32 35 Hall Street Jewellery Quarter Birmingham B18 6BS	£ 2,516.52	None	n/a	0
Computer People	Computer People Hazlitt House 4 Bouveme Street London EC4Y 8AX	£ 25,980.00	None	n/a	0
Coutney-Hatcher Consulting Ltd	Coutney-Hatcher Consulting Ltd, 38 Highfield Bracknell, Berkshire RG12 8XD	£ 23,520.00	None	n/a	0
E ON	E ON 0845 055 0065 a/c no 0114 4902 7140 ITS Feda White Lodge Farm	£ 2,698.19	None	n/a	0
Gleamclean	21 Leafield Rise, Two Mile Ash Milton Keynes MK8 8BU	£ 52.87	None	n/a	0
HMRC	Voluntary Arrangement Service	£ 856,937.87	None	n/a	0
HMRC	PAYE	£ 426,395.28	None	n/a	0
HMRC	VAT	£ 352,026.28	None	n/a	0
Interact Consulting Ltd	Midsummer Court 314 Midsummer Boulevard Milton Keynes, MK9 2UB	£ 9,288.71	None	n/a	0
ITS Feda	ITS Feda White Lodge Farm Goose Rye Road Woredon Surry	£ 1,674.00	None	n/a	0
Lemonius Experience Ltd	Lemonius Experience Ltd 6 Heron Close Walthamstow London E17 5HR	£ 23,266.23	None	n/a	0
Meager Wood Locke & Copany	123 Hagley Road Edgbaston Birmingham B16 8L	£ 1,354.54	None	n/a	0
Milton Keynes Council	Saxon Court 502 Avebury Boulevard Milton Keynes, Buckinghamshire MK9 3ZA	£ 882.02	None	n/a	0
Minam Cook	34 Avenue Road Leamington Spa CV31 3PY	£3,906.04	None	n/a	0
Nexus Solicitors	Carlton House 16-18 Albert Square Manchester M2 5PE	£ 756.00	None	n/a	0
Plum Park Hotel	Watling Street Towcester Northants NN12 6LG	£ 550.00	None	n/a	0
PPS - Glen Nixon Trading as	PPS - Glen Nixon Trading as 166 L Chessington Surrey KT9 2HU	£ 27,600.00	None	n/a	0
Pro Kleen UK	3 Netley Court Monkstone Milton Keynes MK10 9GH	£ 490.35	None	n/a	0
PS Innovative Solutions Ltd	PS Innovative Solutions Ltd 15 Montague House 527 Green Lane Ilford IG3	£ 18,547.20	None	n/a	0
Raju Thota	210A Emberton House North Row Milton Keynes MK9 3LQ	£2,233.48	None	n/a	0
Salcott Management Ltd	Onel House School Road, Spratton Northants NN6 8HY	£ 19,809.32	None	n/a	0
SAP (UK) Ltd	SAP (UK) Ltd Clockhouse Place Bedfont Road Feltham Middlesex	£ 19,844.85	None	n/a	0
Sontel Limited	Sontel Limited 35 Arnold Street Rugby, Warwickshire CV21 3HD	£ 30,712.50	None	n/a	0
Sovereign Business Resources	Metro Point Chalk Lane, Cockfosters Hertfordshire EN4 9JQ	£ 9,104.14	None	n/a	0
The Manor Hotel	Main Road Menden Coventry Road West Midlands CV7 7NH	£ 312.00	None	n/a	0
Vensis	Vensis, Wamford Court 29 Throgmorton Street London EC2N 2AT	£ 4,500.00	None	n/a	0
Vivamex	2 Lyncroft Avenue Pinner Middlesex HA5 1JX	£ 5,467.94	None	n/a	0
Vigilant Services Ltd	Vigilant Services Ltd 14 Free Trade House Queensbury London HA7 1EP	£ 24,300.00	None	n/a	0

Signature

Date 17-5-2012