

The Insolvency Act 1986**Notice of statement of affairs**

Name of Company Telement Limited	Company number 04317539
In the High Court of Justice [full name of court]	Court case number 3438 of 2011

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

We (a) Stephen John Evans and William Antony Batty of 3 Field Court, Gray's Inn, London WC1R 5EF _____

attach a copy of -

* Delete as applicable

* the statement(s) of affairs,
in respect of the administration of the above company

Signed _____
Joint Administrators

Dated _____ 10.10.11

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

DX Number	DX Exchange
Tel	

WEDNESDAY



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A49 12/10/2011 137
COMPANIES HOUSE

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	Company Number
Talent Limited	04317539

In the Court case number
High Court of Justice 3438 / 2011

Statement as to the affairs of

Telement Limited

2 Warble Mews

Warble Way
London

on the 13 May 2011, the date that the company entered administration

Statement of Truth

I believe 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 13 May 2011 the date that the company entered administration

Full Name

BUICKY Opacic

Signed

[Signature]

Dated

5-005-2011

Telement Limited
Statement Of Affairs as at 13 May 2011

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Goodwill	9,000 00	
Chargeholder (1)	(9,000 00)	
	NIL	NIL
Assets subject to floating charge		
Furniture, Equipment, Plant & Machinery	5,048 00	2,000 00
Stock	68,979 00	5,000 00
Book Debts	38,365 00	20,000 00
Uncharged assets		
Estimated total assets available for preferential creditors		27,000 00

Signature

Date

5-oct-2011

Telement Limited
Statement Of Affairs as at 13 May 2011

A1 - Summary of Liabilities	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	27,000 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	27,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL
	27,000 00
Estimated prescribed part of net property where applicable (to carry forward)	8,400 00
Estimated total assets available for floating charge holders	18,600 00
Debts secured by floating charges post 15 September 2003	
Floating Charge Creditor	74,730 58
	74,730 58
Estimated deficiency/surplus of assets after floating charges	(56,130 58)
Estimated prescribed part of net property where applicable (brought down)	8,400 00
Total assets available to unsecured creditors	8,400 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	29,869 05
HM Revenue & Customs - VAT	25,809 00
HM Revenue & Customs - PAYE/CT	57,281 00
HM Revenue & Customs - Legal costs	44,224 25
	157,183 30
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(148,783 30)
Shortfall in respect of F C's post 14 September 2003 (brought down)	56,130 58
Estimated deficiency/surplus as regards creditors	(204,913 88)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(205,013 88)

Signature C. J. G. Date 5- oct-2011