

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.

	Tel
DX Number	DX Exchange



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

Telement Limited

04317539

In the
High Court of Justice

Court case number
3438 / 2011

Statement as to the affairs of

Telement Limited

2 Warple Mews

Warple 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

WICKY OPAIC

Signed

[Signature]

Dated

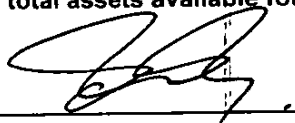
5 - OCT - 2011

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

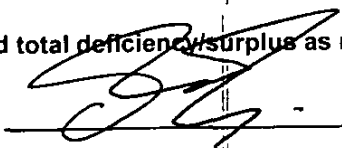
5-oct-2011

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



Date

5- oct-2011