

**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

04633185

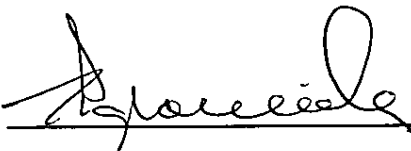
Name of Company

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)

I / We
T Papanicola FCA FCCA FABRP MCI arb
The Grange
100 High Street
London
N14 6TB

the liquidator(s) of the above named company attach a statement of the company affairs
as at 13 March 2008

Signed



Date 13 March 2008

Bond Partners LLP
The Grange
100 High Street
London
N14 6TB

Ref W0656/

For Official Use

Insolvency Section

Post Room

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COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)

on the 13 March 2008 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 Thomas Napier of Flat 2, 19 Henretta Street, London, WC2E 8QH

Make oath and say that the several pages exhibited hereto and marked A,A1,B,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 13 March 2008 the date of the resolution for winding up and that the said company carried on business as IT Services

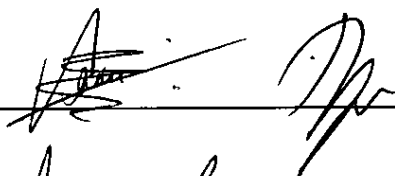
Sworn/affirmed at

Stennett & Stennett

Date

13/3/08

Signatures



Before Me

Selchouk Sami

SELCHOUK SAMI
STENNETT & STENNETT
4 WINCHMORE HILL ROAD
SOUTHGATE
LONDON N14 6PT
SOLICITOR

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.

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)
Statement Of Affairs as at 13 March 2008

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	4,387 00	NIL
Book Debts	29,670 40	20,000 00
Goodwill	7,200 00	Uncertain
Estimated total assets available for preferential creditors		20,000 00

Signature



Date

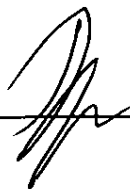
13 MAR 08

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)
Statement Of Affairs as at 13 March 2008

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	20,000 00
Liabilities	
Preferential Creditors -	
	NIL
Estimated deficiency/surplus as regards preferential creditors	20,000 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	20,000 00
Debts secured by floating charges	
	NIL
Estimated deficiency/surplus of assets after floating charges	20,000 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	20,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Shortfall to preferential creditors (brought down)	NIL
Trade & Expense Creditors	35,355 81
Directors	500 00
Lloyds TSB Bank	6,500 00
HM Revenue & Customs - PAYE/NIC	52,246 88
	94,602 69
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	(74,602 69)
Estimated deficiency/surplus as regards creditors	(74,602 69)
Issued and called up capital	
Ordinary Shares	2 00
	2 00
Estimated total deficiency/surplus as regards members	(74,604 69)

Signature



Date

13 MAR 08

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)

B - Company Creditors

Key	Name	Address	£
CA00	Adlers Chartered Surveyors	85 Wimpole Street London, W1G 9SB	1,039 88
CA01	A-Airport Direct Limited	10 Archway Close, London N19 3TD	37 60
CA02	Amco Facilities Management Limited	9-15 Hitchin Street, Baldock Herts, SG7 6AL	9,314 91
CA03	American Express Europe Limited	Bridle Road, Bootle, L71 2AE	1 887 11
CA04	Atlas Contractors Limited	82 Hampton Road West Hanworth Middx, TW13 6DZ	54 05
CA05	Autotask	26 Tech Valley drive - Suite 2 East Greenbush, NEW YORK NY 12061	540 86
CB00	Bargain IT	Unit 31, The Business Centre, 20 James Road, Tyseley, Birmingham, B11 2BA	0 00
CB01	Box Technologies Limited	20 Theme Park Business Centre Wenman Road, Thame, Oxfordshire, OX9 3XA	46 84
CB02	British Telecom	PO Box 694, London, NW9 5BB	787 24
CB03	BT Lynx Limited	Markham House 3 Midland Way Barborough Links, Barstborough, Chesterfield S43 4XA	509 36
CC00	Contributions Agency	Insolvency Section Longbenton, NEWCASTLE-UPON-TYNE, NE98 1YX	0 00
CD00	Donhost Ltd	1 Heather Court, Shaw Wood Way, Doncaster, DN2 5YL	0 00
CE00	EasyNet Limited	Chancellor House, 19 Thomas More Street, London, E1W 1YY	10,732 78
CE01	Expo Distribution Limited	PO Box 302, Distribution House, Telford, Shropshire, TF1 9AT	0 00
CF00	Fluent2 Accounting Limited	84 Kingsway, Holborn London, WC2B 6AE	0 00
CH00	HM Customs & Excise	Insolvency Operations, 3rd Floor Queens Dock, LIVERPOOL L74 4AA	0 00
CI00	Inland Revenue	Enforcement Office, NW3 Durrington Bridge House Barmington Road, WORTHING, West Sussex BN12 4SE	52,246 88
CI03	Ingram Micro Ltd	Garamonde Drive, Wymbush, Milton Keynes MK8 8DF	1,612 46
CI04	InterQuad Learning Limited	Rath House, 55-65 Uxbridge Road Slough, Berkshire, SL1 1SG	310 20
CL00	Lenta Business Centres Ltd	CP House, Otterspool Way, Watford By-Pass Watford, Herts WD25 8JJ	0 00
CL01	Lloyds TBS	2 The Courtyard, Denmark Street, Wokingham, Berkshire, RG40 2AZ	6,500 00
CM00	M4 Software Limited	456-458 Strand, London, WC2R 0DZ	323 13
CM01	Mail Boxes ETC	1 Liberty Apartments, 19 Devon Road Watford, Hertfordshire WD24 4HP	69 47
CM02	Malcolm Xpress Counter	NBJ House 2Southlands Road Bromley Kent, BR2 9QP	0 00
CN00	NBJ United Kingdom Ltd	Agecroft Road, Pendlebury Manchester, M27 8SB	666 47
CN01	Nimans Limited	Sandford Gate, Sandy Lane West, Oxford OX4 6LB	43 30
CN02	Nominet UK	4050 Chancellor Court, Oxford Business Park South, Garsington Road, Oxford OX4 2GX	23 50
CN03	Nestle Waters Powwow Limited	Flat 2, 19 Henna Street Holborn, London WC2E 8QH	714 53
CN04	Thomas Napier	Unit 14 Elder Way, off Waterside Drive, Langley, Berks, SL3 6EP	500 00
CP00	Parts First (Bits N' PCs)	Riverside, New Bailey Street, Manchester M3 5PB	170 02
CP01	Peninsula Business Services Limited	9 Greenwich Quays Clarence Road London SE8 3EY	0 00
CP02	Peter Osalor & Co	** GONE AWAY **	2 937 50
CP03	Pipex Internet Limited	PO Box 123, Nottingham, NG1 6HD	0 00
CP04	Powergen	Sovereign Way Chester West Park, Chester, CHI 4QU	159 57
CQ00	Qubic Print Direct Ltd	Seareach House, 34A The Broadway Leigh on Sea, Essex SS9 1AJ	420 01
CS00	Seareach Limited	c/o Adlers - Chartered Surveyors, 85 Wimpole Street, London, W1G 9SB	293 75
CS01	Silvercrest Properties	Switch House, 3 Berkeley Crescent, Bristol, BS8 1HA	210 00
CS02	Switch Call Ltd		0 60

Signature

Date

13 MAR 08

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)
B - Company Creditors

Key	Name	Address	£
CT00	The Holborn health & Fitness Club	The Global Grange Ltd, Old Gloucester Street, Holborn London, WC1B 4AR	110 00
CT01	Teacrate	151 Scrubs Lane, London, NW10 6RH	0 00
CT02	Thomas International UK Limited	Harris House 17 West Street, Marlow Bucks, SL7 2LS	1,133 88
CV00	Viking Direct	PO Box 279, Leicester LE4 1BR	203 99
CV01	VI Software Limited	St Michaels Court, St Michaels Square Ashton-Under-Lyne OL6 6XN	822 50
CW00	Westcoast Limited	Arrowhead Park, Arrowhead Road Theale, Reading, Berkshire RG7 4AH	0 00
CW01	WhizzGo Ltd	2nd Floor, Cathedral Chambers Great George St, Leeds LS2 8BD	181 54
RN00	Thomas John Acma Napier	Fiat 2, 19 Henrietta Street, London WC2E 8QH	0 00
46 Entries Totalling			94,583 93



Signature

Date 13 MAY 08

Was Fluent IT 2008 Limited (Formerly Fluent2 Limited)
C - Shareholders

HN00 Thomas John Acma Napier

Flat 2, 19 Henrietta Street, London WC2E 8QH

2

1 Entries Totalling

2



Signature

Date

13 MAR 08