

2.16B

The Insolvency Act 1986

Notice of statement of affairs

Name of Company

NICE TECH LIMITED

Company number

05389794

In the
HIGH COURT OF JUSTICE

(full name of court)

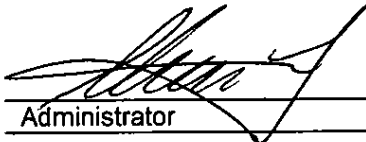
Court case number
15870 OF 2009(a) Insert full
name(s) and
address(es) of
administrator(s)I
Alison M Curry
Pitman Cohen LLP
Great Central House
Great Central Avenue
South Ruislip
Middlesex
HA4 6TS

attach a copy of:-

*Delete as
applicable*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.

Signed


Administrator

Dated

24th August 2009**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

A M Curry
Pitman Cohen LLP
Great Central House
Great Central Avenue
South Ruislip
Middlesex
HA4 6TS

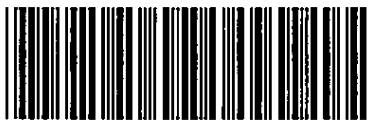
020 8841 5252

DX Number

DX Exchange

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

WEDNESDAY



A33VRD4J

A14

09/09/2009

135

COMPANIES HOUSE

Statement of concurrence

Name of Company
NICE TECH LIMITED

Company number
05389794

In the
HIGH COURT OF JUSTICE

[full name of court]

Court case number
15870 OF 2009

(a) Insert full name and address
of registered office of company
to which statement of affairs
relates

With regards the Statement of Affairs of (a) NICE TECH LIMITED ("the company")

(b) Insert date statement of truth
on the statement of affairs was
made

made on (b) 19th August 2009

(c) Insert full name of person
who made the statement of truth
on the statement of affairs being
concurred with

by (c) PAUL BRINKWORTH BAKER

(d) Insert full name and address
of person making statement

I (d) DUNCAN LIPSCOMBE of DOVE BARN, BUTCHERS HILL, ICKLETON, SAFFRON
WALDEN CB10 1SR

*Delete as applicable

* concur with the Statement of Affairs of the above company and I believe that the facts stated in
the Statement of Affairs are a full, true and complete statement of the affairs of the company on
the date that it entered administration.

OR

(e) Please list matters in the
statement of affairs which you
are not in agreement with, or
which you consider to be
erroneous or misleading, or
matters to which you have no
direct knowledge and indicate
reason for listing them

*concur with the Statement of Affairs of the above company, subject to the following
qualifications

(e) N/A.

and believe that, subject to these qualifications, the facts stated in the statement of affairs are a
full, true and complete statement of the affairs of the company on the date that it entered
administration.

Full name DUNCAN LIPSCOMBE

ed

d 19th August 2009

A14 *A33VOD4G* 138
09/09/2009
COMPANIES HOUSE
PC4 25/08/2009 36
COMPANIES HOUSE

Statement of affairs

Name of Company
NICE TECH LIMITED

Company number
05389794

In the
HIGH COURT OF JUSTICE

[full name of court]

Court case number
15870 OF 2009

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

Statement as to the affairs of (a) NICE TECH LIMITED

(b) Insert date on the (b) 29th June 2009, 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) 29th June 2009 the date that the company entered administration.

Full name PAUL B BAKON

Signed PSB

Dated 19/8/2009

Assets

Assets subject to floating charge:

Goodwill

WIP

Uncharged assets:

Estimated total assets available for preferential creditors

Book Value £	Estimated to Realise £
3,309	10,000
0	1
0	1
24,596	50,000
1,364	948
	60,950

Signature PBN Date 19/8/2009

A1 – Summary of Liabilities

to realise		Estimated £
Estimated total assets available for preferential creditors (carried from page A)		£ 60,950
Liabilities		
Preferential creditors:-	£ 20,883	
Estimated deficiency/surplus as regards preferential creditors	£	40,067
Estimated prescribed part of net property where applicable (to carry forward)	£	(11,013)
Estimated total assets available for floating charge holders	£	29,054
Debts secured by floating charges	£	(17,267)
Estimated deficiency/surplus of assets after floating charges	£	11,787
Estimated prescribed part of net property where applicable (brought down)	£	11,013
Total assets available to unsecured creditors	£	22,800
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£	(586,674)
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(563,874)
Shortfall to floating charge holders (brought down)		
Estimated deficiency/surplus as regards creditors	£	(563,874)
Issued and called up capital	£	
1,256 x £1 Ordinary Shares (A&B)	£	(1,256)
Estimated total deficiency/surplus as regards members	£	(565,130)

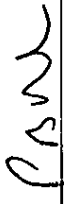
Signature P B M Date 19/8/2009

COMPANY CREDITORS

Note: You must include all creditors and identify all creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession.

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any security Held by Creditor	Date Security Given	Value of Security £
AB Payroll	2 Braybrooke Place, Cambridge CB1 3LN	50.00			
Mr. Charles Buchan	AMVC, 112 Magdalen Street, Norwich, Norfolk NR3 1JD	100,000.00			
Mr. P. Baker	25 Wells Hall Road, Great Cornard, Sudbury, Suffolk CO10 0NH	20,000.00			
Billam Billam AG	C/O Peter Hoskins, West Strasse 2, Muri CH3074 Switzerland	36,500.00			
BT	Alexander Bain House, 15 York Street, Glasgow, G2 8LA	285.85			
Cambridge Media Group Ltd	The Studio, High Green, Great Shelford, Cambridge CB2 5EG	6,050.58			
HM Revenue & Customs	Bradford Enforcement Unit, Centenary Court, 1 Blaise Way, Bradford BD1 4XX	196,362.00			
Mr. Peter Hoskins	Monwell House, Monwell, Nr. Tavistock, Devon PL19 8JH	71,266.69	Legal Charge	16.08.2008	17,267
Mr. Peter Hire	16a Manor Road, Beckenham Kent BR3 5LE	14,500.00			
Mr. Duncan Lipscombe	Dove Barn, Butchers Hill, Ickleton, Saffron Walden CB10 1SR	15,500.00			
Ms. P. Lipscombe	129 Tottenham Road, London N1 4EA	27,000.00			
Mr. E. M. Oliver	Maple Cottage, Arkesden Road, Clavering, Saffron Walden CB11 4QU	3,000.00			
Mr. John Philips	4 Kingsbridge Court, Dockers Tanner Road, Isle of Dogs E14 9WB	1,210.00			
RealNet Limited	The Studio, High Green, Great Shelford CB2 5EG	69.00			
The Insolvency Service	Redundancy Payments Service, Cobalt Square, 83-85 Hagley Road, Edgbaston, Birmingham, B16 8QG	75,110.00			
Telstra International	1 st Floor, Platinum Building, St Johns Innovation Park, Cowley Road, Cambridge CB4 0WS	4,435.00			
Mr. Mark Ashton	67 Canterbury Street, Cambridge, CB4 3QG	5,792.57			
Mr. Gregory Thomas Brown	172 Cromwell Road, Cambridge CB1 3EQ	4,031.32			
Mr. Jamie Mark Barber	23 The Grove, Linton CB21 4UQ	4,722.23			
Mr. Paul Brinkworth Baker	25 Wells Hall Road, Great Cornard, Sudbury CO10 0NH	7,305.41			
Mr. Alexander Crouzen	72c Chalk Road South, Bury St. Edmunds IP33 3BP	1,964.89			

Name of Creditor or Claimant	Address (with postcode)	Amount of Debt £	Details of any security Held by Creditor	Date Security Given	Value of Security £
Mr. Robert Dickson	112 Greenhaze Lane, Great Camborne, Cambridge CB23 5BH	6,451.26			
Mr. Richard O'Donovan	Blacksmith's Cottage, Broughton, Huntingdon PE28 3AY	2,492.32			
Mr. Gavin Rudd	57 Stonefield, Bar Hill, Cambridge CB23 8TE	2,196.88			
Mr. Toby Simpson	35 Lucerne Close, Cherry Hinton, Cambridge CB1 9YR	7,526.45			
Mr. Ben Simpson	69 Cromwell Road, Cambridge CB1 3EB	4,376.40			
Mr. Colin Swinbourne	33 Hauxton Road, Little Shelford, Cambridge CB22 5HJ	3,258.58			
Mr. Gary Wood	147 Sycamores, Milton, Cambridge CB4 6ZH	3,366.72			
	29 Entries Totalling	624,824.15			

Signature  Date 19 | 8 | 2009

COMPANY SHAREHOLDERS

Name of Shareholder	Address (with postcode)	No. of shares Held	Nominal Value	Details of Shares Held
D. Lipscombe	Dove Barn, Butchers Hill, Ickleton, Saffron Walden CB10 1SR	20	£20	Ordinary A Shares
Zygygy Plc	Maple Cottage, Arkesden Road, Clavering, Essex CB11 4QU	320	£320	Ordinary A Shares
Billam AG	2 West Strasse, Muri, CH3074, Switzerland	25	£25	Ordinary A Shares
E. Oliver	Maple Cottage, Arkesden Road, Clavering, Saffron Walden CB11 4QV	10	£10	Ordinary A Shares
		375	£375	
M. Boiling	Croders House, Polstead Hill, Polstead, Colchester CO6 5AH	1	£1	Ordinary B Share
M. Ruscoe	Rivendell, Nightingale Road, East Horsley, Surrey KT24 5EW	2	£2	Ordinary B Shares
S. Barham	23 Mere Way, Cambridge CB4 2JP	2	£2	Ordinary B Shares
R. Dickson	112 Greenhaze Lane, Great Cambourne, Cambridge CB23 5BH	8	£8	Ordinary B Shares
S. Francis	7 Silvermere Court, Harestone Valley Road, Caterham CR3 6HF	11	£11	Ordinary B Shares
Ms. F. Forcolini	Flat D, 18 Stradella Road, London SE24 9HA	1	£1	Ordinary B Share
G. Brown	172 Cromwell Road, Cambridge CB1 3EQ	8	£8	Ordinary B Shares
B. Simpson	69 Cromwell Road, Cambridge CB1 3EB	137	£137	Ordinary B Shares
M. Likierman	312 Route De Super, Garavan, Menton 06500, France	8	£8	Ordinary B Shares
P. Brett	Oak Lodge, Parkfield, Sevenoaks, Kent TN15 0HX	39	£39	Ordinary B Shares
F. Darnos	50 Rue Cambronne, Paris, 75015, France	2	£2	Ordinary B Shares
P. Baker	25 Wells Hall Road, Great Cornard, Sudbury, Suffolk CO10 0NH	57	£57	Ordinary B Shares
Mr. F. Forcolini	Flat D, 18 Stradella Road, London SE24 9HA	3	£3	Ordinary B Shares
C. Rand	121 Jeavons Lane, Great Cambourne, CB23 5FA	5	£5	Ordinary B Shares
Likierman	32 Palace Gardens Terrace, London W8 4RP	7	£7	Ordinary B Shares
R. Brown	Tilia House, Sparrow Hill Way, Weare, Axbridge BS36 2LA	1	£1	Ordinary B Shares
P. Beale	The Well House, East Chaldon, Dorchester, Dorset DT2 8DL	4	£4	Ordinary B Shares
J. Barber	9 Dolphin Close, Linton, Cambridge CB1 6XA	10	£10	Ordinary B Shares
Buccanneer	World Trade Centre, P O Box 691, 1215 Geneva 15 Switzerland	12	£12	Ordinary B Shares
E. Oliver	Maple Cottage, Arkesden Road, Clavering, Saffron Walden CB11 4QV	1	£1	Ordinary B Share
Iona Pension Trust	1201 Arbiit Tower, Dubai, P O Box ST2, United Arab Emirates	4	£4	Ordinary B Shares
M. Ashton	67 Canterbury Street, Cambridge CB4 3QG	8	£8	Ordinary B Shares
A Matthews	14 Southborough Close, Surbiton, Surrey KT6 6PU	3	£3	Ordinary B Shares
Zygygy Plc	Maple Cottage, Arkesden Road, Clavering, Essex CB11 4QU	259	£259	Ordinary B Shares
J. McCafferty	21 Canford Road, London, SW11 6PA	1	£1	Ordinary B Share
J. Minshull Beech	13 Gerard Road, London SW13 9QH	5	£5	Ordinary B Shares
D. Lipscombe	Dove Barn, Butchers Hill, Ickleton, Saffron Walden CB10 1SR	2	£2	Ordinary B Shares
T. Simpson	25 Lucerne Close, Cambridge CB1 9YR	213	£213	Ordinary B Shares

Name of Shareholder	Address (with postcode)	No. of shares Held	Nominal Value	Details of Shares Held
G. Wood	147 The Sycamores, Milton, Cambridge, CB4 6ZH	9	£9	Ordinary B Shares
Nicely Crafted Jersey Ltd	P O Box 192, St. Helier, Jersey, JE4 9RP	54	£54	Ordinary B Shares
A Crouzen	72c Chalk Road South, Bury St Edmunds, Suffolk IP33 3BP	2	£2	Ordinary B Shares
P. Hoskins	Monwell House, Morwell, Nr Tavistock, Devon PL19 8JH	2	£2	Ordinary B Shares
	Total Ordinary B Shares	881	£881	
	Total Ordinary A Shares c/o	375	£375	
	TOTALS	1,256	£1,256	

Signature

P. Hoskins

Date

19/8/2009