

The Insolvency Act 1986

Notice of statement of affairs

Name of Company I Am Information Technology Limited	Company number 05755655
In the HIGH COURT OF JUSTICE, CHANCERY DIVISION, COMPANIES COURT [full name of court]	Court case number 06877 of 2014

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

* Delete as
applicable

I (a) Darren Edwards of Aspect Plus Limited, 40a Station Road, Upminster, Essex,
RM14 2TR

attach a copy of -

* the statement of affairs,
in respect of the administration of the above company

Signed 
Administrator

Dated 16/10/14

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.

Aspect Plus Limited	
40a Station Road Upminster Essex RM14 2TR	
	Tel 01708 300170
DX Number	DX Exchange

Companies House receipt date barcode

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

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17/10/2014

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COMPANIES HOUSE

Statement of affairs

Name of Company
I Am Information Technology Limited

Company number
05755655

In the
HIGH COURT OF JUSTICE, CHANCERY DIVISION,
[full name of court]

Court case number
06877

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

Statement as to the affairs of (a) I Am Information Technology Limited
69 Wilson Street, London, EC2A 2BB

(b) Insert date

on the (b) 8 October 2014, 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) 8 October the date that the company entered administration

Full name LPJ Gust

Signed [Signature]

Dated 15/10/14

Signature

[Signature]

Date

15/10/14

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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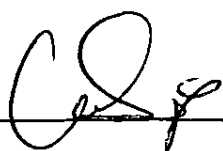
Assets Subject to Fixed Charge:

Assets Subject to a Floating Charge:

WIP	0	
Book Debts	179,046	143,23
Interest in Property	0	
Furniture & Equipment	0	5,00
Goodwill and Client List	0	39,99

Estimated total assets available for preferential creditors **188,23**

Signature



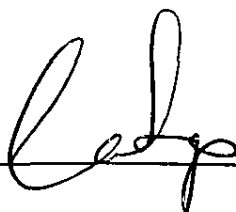
Date

15/10/14

A1 – Summary of liabilities

	Estimated to Realise	
Estimated total assets available for preferential creditors (carried from page A)	188,237	
Preferential creditors:		
None	0	
Total Preferential Claim	(0)	
Estimated surplus as regards preferential creditors	188,237	
Estimated total assets available for floating charge holders	188,237	
Debts secured by floating charges	0	
Estimated surplus of assets after floating charges	(0)	
Total assets available to unsecured creditors		188,237
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' Claims	0	
Trade Creditor	1,047,727	
		1,047,727
Estimated deficiency as regards non-preferential creditors (excluding any shortfall to floating charge holders)	£	(859,490)
Issued and called up capital		
Ordinary	300	
		300
Estimated total deficiency as regards members		(859,790)

Signature



Date

15/10/14

B

COMPANY CREDITORS

Note You must include all creditors and identify any 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 £
Academia Limited	8 Kinetic Crescent Innova Park, Enfield, London, EN3 7XH	£7,489 68			0
AIM International	The Stables, Fox Hill, Haywards Heath, West Sussex, RH16 4QQ	£535 74			0
Albion Computers Plc	112 Strand, London, WCR 0AG	£35,929 61			0
Amazon USD		£1,972 89			0
Anixter Europe Inspired	Easthampstead Road, Bracknell, Berkshire, RG12 1YQ	£3,136 80			0
AquaGib	Suite 10b Leanse Place, Town Range, Gibraltar	£31 38			0
Avnet Technology Solutions Limited	5 The Sterling Centre, Eastern Road, Bracknell, Berkshire, RG12 2PW	£553 80			0
Beta Distribution	2 Quebec Wharf, 2-14 Thomas Road, London, E14 7AF	£134 45			0
Boston Limited	Unit 5, Curo Park, Frogmere, St Albans, AL2 2DD	£22,900 20			0
Bressner (UK) Limited - Computing & Communication	Unit 7 Holloways, Bessemer Close, Ebblake Industrial Estate, Verwood, Dorset, BH31 6AZ	£11,308 80			0
C2000 TECH DATA	Redwood 2, Chineham Business Park, Crockford Lane, Basingstoke, Hampshire, RG24 8WQ	£53,938 40			0
Caretower Limited	c/o Barclays Banks plc, Church Hill, Churchill Way, Basingstoke, Hampshire, RG21 7GP	£21,204 67			0

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Cleanology	Park Place, 10 Lawn Lane, London, SW8 1UD	£249 60			0
Cleverboxes	Australia House, Metcalf Drive, Altham Industrial Estate, Altham, Lancashire, BB5 5TU	£4,169 46			0
CMS Distribution	Crimple Court, Hornbeam Business Park, Harrogate, HG2 8PA	£10,083 76			0
Cobweb (DD)	Delme 3, Delme Place, Cams Hall Estate, Fareham, Hampshire, PO UX	£286 26			0
Commitech	19A Rosemount Business Park, Dublin	£3,419 71			0
Comstor Limited	Merchant's House, Love Lane, Cirencester, Glos, GL7 1YG	£67,828 97			0
Crayon	York House, 18 York Road, Maidenhead	£35 83			0
Cyclone	13 Mandela Street, London, NW01 ODU	£220 85			0
D&B	Marlow International Parkway, Marlow, Buckinghamshire, SL7 1AJ	£9 00			0
DHL International (UK) Limited	PO Box 524178-188, Great South West Road, Hounslow, Middlesex, TW3 9LP	£999 98			0
Diretek		£1,825 07			0
DP Data Limited	15 Carnavon Street, Manchester, M3 1HJ	£237 00			0
Entatech UK Limited	Stafford Park, 6 Telford, Shropshire, TF3 3AT	£3,259 44			0

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Euler Hermes Collections	UK Branch Registration, 1 Canada Square, London, E14 5DX	£6,269 80			0
Euro Options Limited	5a Greenvale Business Park, Todmorden Road, Littleborough, Rochdale, OL15 9FG	£7,644 00			0
Eurosimm	Parklands, Block P1, Units 9-10, Heywood Distribution Park, Pilsworth Road, Heywood, OL10 2TT	£8,839 50			0
Excel Everywhere		£144 00			0
FedEx Express Europe Inc	PO BOX 119, Coventry, CV1 4QD	£715 03			0
GBM Digital Technologies Limited	16/18 Midland Street, Ardwick, Manchester, M12 6LB	£44,371 63			0
Gen-X IT Limited	c/o Turner Parkinson, Hollins Chambers, 64a Bridge Street, Manchester, M3 3BA	£110,863 44			0
Getech Limited	Centre Knightsdale Road, Ipswich, Suffolk, IP1 4JQ	£3,002 47			0
Glb Telecom (International)	15/21 John Mackintosh Square, PO BOX 929, Gibraltar	£139 76			0
GlbCargo	Unit 3 North Mole Industrial Park, North Mole Road PO BOX 302, Gibraltar	£183 56			0
Globenet Solutions	Network House 12 Danefield Road, Sale, Cheshire, M33 7GE	£2,952 00			0
Grey Matter Limited	Prigg Meadow, Ashburton, Devon, TQ13 7DF	£15,430 30			0

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Hammer plc	Intec 1, Intec Business Park, Wade Road, Basingstoke, RG24 8NE	£1,224 00			0
HM Revenue & Customs	National Insolvency Unit, 5th Floor Regian House, James Street, Liverpool, L75 1AD				0
HV Kingsley	5 Paul Street, London, EC2A 4JJ	£58 45			0
ICC	Connection House, Sandbeck Lane Wetherby, West Yorkshire, LS22 7TW	£612 00			0
Indecs Computers Limited	Colemeadow Rd, Redditch, Worcestershire, B98 9PB	£654 00			0
Intec Microsystems	c/o Euler Hermes, 1 Canada Square, London, E14 5DX	£1,356 00			0
Islington Borough Council	222 Upper Street, London, N1 1XR	£38,250 00			0
IT Hardware and Software Limited	Unit 29 Eton Business Park, Eton Hill Road, Radcliffe, Manchester, M26 2ZS	£2,540 40			0
Janson Computers plc T/A Computers Unlimited	4-5 Technology Park, Colindeep Lane, London, NW9 6BX	£2,845 07			0
Jarvis Tech Limited	Napier House, Crown Technical Centre, Burwash Road, Heathfield, East Sussex, TN218QZ	£5,242 80			0
JGBM Limited	Langeage Business Park, 13 Barn Close, Plymouth, Devon, PL7 5HQ	£99 00			0
K2 IT Limited	c/o RBS Invoice Finance Limited, Smith House,	£17,751 64			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
Kevin McConnel	Elmwood Avenue, Feltham, TW13 7QD				
	1 Ashbury Close, Hatfield, Hertfordshire, AL10 9SQ	£60,000 00			0
Locate IT	Unit 1 Princess Mews, Horace Road, Kingston Upon Thames, Surrey, KT1 2SZ	£14,826 00			0
Matek Business Media Limited	Genesis House, Field Place Estate, Byfleet Lane, Broadbridge Heath, West Sussex, RH12 3PB	£134,102 39			0
Media Resources	Church Croft House, Station Road, Rugeley, Staffordshire, WS15 2HE	£177 60			0
Mediatron Limited	Unit 3 Kingstons Ind Est, Eastern Road, Aldershot, Hampshire, GU12 4YA	£1,958 94			0
Medium (UK) Limited	Units 5 & 6, Peter James Business Centre, Pump Lane, Hayes, Middlesex, UB3 3NT	£1,028 40			0
Mem-Star (UK) Limited	c/o Euler Hermes, 1 Canada Square, London, E14 5DX	£3,329 16			0
Micro P Limited	Shorten Brook Way, Altham Busine, Accrington, BB5 5YJ	£70,527 13			0
Monkey Office Limited	1 Moorside Point, Moorside Road, Winnal, Winchester, SO23 7RX	£30 82			0
Nimans Limited	Agecroft Road, Pendlebury, Manchester, M27 8SB	£1,349 36			0
Nolan Business Solutions PLC	Cedar House, Ancells Road, Fleet, Hampshire, GU51 2UN	£8,400 00			0

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Northamber PLC	Namber House, 23 Davis Road, Chessington, Surrey, KT9 1HS	£351 34			0
Onetrail B V	Huis Ter Heideweg 46, 3705 LZ Zeist, Netherlands	£2,500 00			0
Origin Storage Limited	2-4 The Rutherford Centre, Basingstoke, Hampshire, RG24 8PB	£54 00			0
OTEP Technologies Limited	Oakdale, House Cale Lane, Aspull, WN2 1HB	£7,152 00			0
Posturite Limited	The Mill, Berwick, East Sussex, BN26 6SZ	£1,361 22			0
Processflows (UK) Limited	Sheridan House, 40-43 Jewry St, Winchester, Hampshire, SO23 8RY	£2,835 12			0
PSA Parts Limited	2 Prince Georges Road, Colliers Wood, London, SW19 2PX	£2,651 68			0
Rainbow Cleaning	Units 11-13 Camberwell Trading Estate, 117-119 Denmark Road, London, SE5 9LB	-£132 00			0
REN Information Technology Limited	48 New House Park, St Albans, Hertfordshire, AL1 1UJ	£6,948 00			0
RTF Europe Limited	Unit 9 Egerton Close, Daventry, NN11 8PE	£1,290 00			0
S Kenny	Salisbury Road, Reading, RG30 1BN				0
Scansource EDC Limited	Unit 1 Charlwood Court, County Oak Way, Crawley, West Sussex, RH11 7XA	£1,832 79			0
Sigma Software Distribution	2 Prigg Meadow, Ashburton, Newton Abbot, Devon, TQ13 7DF	£15,430 30			0

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Smart Printing Services	Kemp House, 152 - 160 City Road, London, EC1V 2NX	£174 00			0
Software Paradise Limited	Sheridan House, 40-43 Jewry Street, Winchester, Hampshire, SO23 8RY	£2,835 12			0
Spanish Computer Services	calle rio Tier, 3, Nave 17, Poligono Industril los Nogales, Algete (Madrid), 28110, Spain	£66 97			0
Spire Technology Limited	5 Blackmoor Road, Ebblake Industrial Estate, Verwood, BH31 6AX	£49 68			0
Square 1 Products Limited	Unit 2 Bollin Court, Mill Lane, Lymm, Cheshire, WA13 9SX	£2,490 00			0
Standivarius	Ale Alexandru Borza 34, Turda, 401170, Romania	£122 01			0
Stock Channel Limited	1-6 Yarmouth Place, Mayfair, London, W1J 7BU	£144 00			0
Taran Microsystems	61-62 Tempus Nusiness Centre, Kingsclere Road, Basingstoke, Hampshire, RG21 6XG	£114 00			0
Tier 1 Asset Management Limited	59 Stanley Road, Whitefield, Manchester, M45 8GZ	£2,874 00			0
Ultratec Limited	Unit 3 Orbital Centre, Icknield Way, Letchworth, Hertfordshire, SG6 1ET	£294 00			0
UPS Limited (Duty Payments)	UPS House Forest Road, Feltham, Middlesex, TW13 7DY	£1,683 00			0
Viglen Limited	7 Handley Page Way, Old Parkbury Lane, Colney	£49,712 40			0

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COMPANY CREDITORS

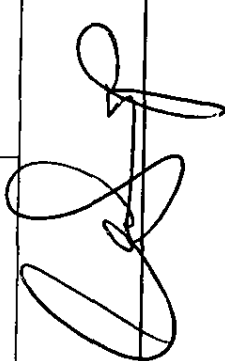
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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
	Street, St Albans, Herefordshire, AL2 2DQ				
Westcon Group European Operations Limited	c/o DMH Stallard LLP, Gainsborough House, Pegler Way, Crawley West Sussex, RH11 7FZ	£67,828 97			0
World Trade Distribution Limited	15 Warwick Road, Stratford-Upon-Avon, Warwickshire, CV37 6YW	£5,478 00			0
Xeptor	151 Technology House, Silbury Boulevard, Milton Keynes, Buckinghamshire, MK9 1LH	£16,438 88			0
Zycko Limited	Inda House, The Mallards, Broadway Lane, South Cerney, Cirencester, GL7 5TQ	£37,684 94			0
Campbell, Mr Robert	33 Tabor Court, High Street, Cheam, Surrey, CM3 8RT	£0 00			
Lis, Aga	125 Hook Road, Epsom, Surrey, KT19 8TU	£0 00			
Patel, Miss Sue		£0 00			
Tennekoon, Anushka	89 Clarence Close, New Barnet, London, EN4 8AN	£0 00			
Tennekoon, Udeshi		£0 00			
Totals		£1,048,944 42			0

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Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
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Signature  Date 15/10/14

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Leo Gordon Smuga	70 Pine Gardens, Surbiton, KT5 8LH	Ordinary	300	£300 00
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Signature 

Date 18/10/14