

The Insolvency Act 1986

Notice of statement of affairs

Name of Company IP Vision (UK) Limited	Company number 05838858
In the High Court of Justice [full name of court]	Court case number 10962 of 2011

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

We (a) Peter Kubik and Michael Kiely of UHY Hacker Young LLP
Quadrant House
4 Thomas More Square
London
E1W 1YW

* Delete as applicable

attach a copy of - the statements of affairs in respect of the administration of the above company

Signed

PAK MK

Joint Administrators

Dated

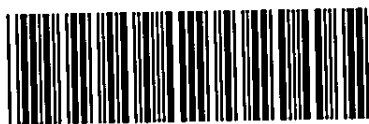
10.02.12

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.

UHY Hacker Young LLP	
Quadrant House 4 Thomas More Square London E1W 1YW	
	Tel 020 7767 2675
DX Number	DX Exchange

WEDNESDAY



A31

15/02/2012

#202

COMPANIES HOUSE

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

Statement of affairs

Name of Company
IP Vision (UK) Limited

Company number
05838858

In the
High Court of Justice

[full name of court]

Court case number
10962 of 2011

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

Statement as to the affairs of (a) IP Vision (UK) Limited

Quadrant House, 4 Thomas More Square, London E1W 1YW

(b) Insert date

on the (b) 22 December 2011, 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) 22 December 2012 the date that the company entered administration

Full name EDMUND ARKENS

Signed 

Dated 9/2/12

Signature _____

Date _____

A – Summary of Assets

Assets

Book Value	Estimated to Realise
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Assets subject to fixed charge:

NIL

NIL

Assets subject to a floating charge.

Book Debts	26,218	3,900
Less Mr Leo Noe	(1,009,800)	(1,009,800)
Shortfall to Guarantor	(983,582)	(1,005,900)

Assets:

VAT Refund	19,926	NIL
Cash at Bank	48,224	46,270
Furniture & Equipment	7,346	1,500

Estimated total assets available for preferential creditors

47,770

Signature_____

Date_____

A1 – Summary of liabilities

		Estimated to Realise
Estimated total assets available for preferential creditors (carried from page A)		47,770
Preferential creditors:		
Arrears of wages	(31,980)	
Arrears of holiday pay	(5 330)	
Total Preferential Claim		37,310
Estimated deficiency / surplus as regards preferential creditors		10,460
 Estimated total assets available for floating charge holders		10,460
Debts secured by floating charges		
		0
Estimated deficiency/surplus of assets after floating charges		10,460
		10,460
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Employees' claims redundancy pay	(21,320)	
Employees claims pay in lieu of notice	(21,230)	
Estimated employee claims over statutory limits	(163,634)	
Trade Creditors	(1,394,364)	
Convertible loans	(1,917,814)	
Shortfall to Guarantor	(1,005,900)	
Irredeemable Loans	(1,369,102)	
		(5,893,454)
Estimated surplus / deficiency as regards non-preferential creditors	£	(5,882,994)
Issued and called up capital		
Ordinary	(6,662)	(6,662)
Estimated total deficiency / surplus as regards members		(5,889,656)

Signature_____

Date_____

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 £
		£0 00			0
Antony P Cleal	105 Providence Square, London, SE1 2EB	£0 00			0
1 & 1 Internet Ltd	Aquasulis House, 10-14 Bath Road, Slough, SL1 3SA	£0 00			0
ACCEDO BROADBAND AB	HELIOSGATAN 26, 120 30 STOCKHOLM	£52,000 00			0
ADAPT SERVICES LTD	New Broad Street House, 35 New Borad Street, London, EC2M 1NH	£1,020 00			0
Adaro Logistics Ltd	The Willows Business Park, Pattenden Lane, Marden, TN12 9QJ	£0 00			0
Affinity	Victoria Embankment, London, EC4Y 0HJ	£3,000 00			0
ANGEL SPRINGS LTD	Spring Road, Ettingshall, West Midlands, WV4 6UB	£172 86			0
Argyll street Management Services Ltd	3 rd Floor, Palladium House, 1-4 Argyll Street, W1F 7LD	£0 00			0
Ascent Media	2130, N Hollywood Way, Burbank, CA 91505	£0 00			0
ATVOD	Thames Court, 1 Victoria Street, Windsor, SL4 1YB	£400 00			0
Bank Hapoalim B M	25 Saville Row, London, W1S 2ES	£1,009,800 00			0
BIBC Ltd	2nd floor Arundel Court, 177 Arundel street, Sheffield, S1 2NU	£0 00			0

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Bluebird Express	Unit 2A, Galleymead Road, Colnbrook, SL3 0EN	£324 34			0
British Telecommunication-Conferencing	PP M3042X, Colindale House, The Hyde, NW9 6LB	£247 61			0
Carol McCulloch	Pound Cottage, Hatch Beauchamp, Taunton, TA3 6TJ	£1,400 00			0
Claire Stevson	74 Ridley Road, Forest Gate, LONDON, E7 0LT	£0 00			0
Clear Graphics Ltd	1 St Floor, 17-21 Old Street, London, EC1V 9HF	£29,314 32			0
Cohen Arnold	New Burlington House, 1075 Finchley Road, Temple Fortune, NW11 0PU	£0 00			0
COMBINED TECHNICAL SOLUTIONS LTD	Suite 5, International House, 1 St Katharine's Way, E1W 1TW	£77 89			0
Commerce Connections Ltd	Block C, Duke's Court, Duke Street,Woking, GU21 5BH	£540 00			0
Companies House	Crown Way, Cardiff, CF14 3UZ	£0 00			0
Computershare Voucher Services	Kuhlmann House, Lancaster Way,Fradley Park, Lichfield, WS13 8SX	£0 00			0
Consilium UK Ltd	141 St James Road, Glasgow, G4 0LT	£0 00			0
Cucina Catering	17-20 Wenlock Road, London, N1 7SL	£1,812 00			0
Dairycrest Ltd	Household Business Unit, 14/40 Victoria Road, Aldershot, GU11 1TH	£26 18			0

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Daisy Communications Ltd	Daisy House, Lindred Road Business Park, Nelson, BB9 5SR	£723 55			0
Darwins Catering Ltd	Global House, 21 Lombard Road, London, SW19 3TZ	£0 00			0
David Bloom	16 Oakfields Road, London	£633 50			0
Deluxe Media Services HWAY	2130, N Hollywood Way, Burbank, CA 91505	£0 00			0
DIGIT CONTENT SERVICES Ltd	Unit 28, Concord Road, London, W3 0TH	£17,359 52			0
DIGITAL TV GROUP	5 Th Floor, 89 Albert Embankment, London, SE1 7TP	£15,000 00			0
Direct Response Ltd	3 Angel Walk, London, W6 9HX	£2,068 04			0
DSG Retail	Maylands Avenue, Hemel Hempstead, Herts, HP2 7TG	£17,625 00			0
DTG Testing Ltd	NO 1, Nine Elms Lane, Vauxhall, SW8 5NQ	£3,760 00			0
Eagle Rock Entertainment	Eagle House, 22 Armoury Way, London, SW18 1EZ	£0 00			0
Edmund Abrams	69A Tolmers Road, Cuffley, EN6 4JJ	£1,290 27			0
EN PR	Unit 7 1 1, The Leathermarket GONE AWAY, 11-13 Weston Street, London, SE1 3ER	£0 00			0
ENTRIQ	5860 El Camino Real, Carlsbad CA 92008	£0 00			0

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Express National Carriers	1-20 Spurgeon Street, London, SE1 4YP	£0 00			0
Eye-Fo Ltd	5 The Barton, Charlton Adam, Somerton, TA11 7AX	£0 00			0
F&C Reit Asset Management	Park Lodge, London Road, Dorking, RH4 1QP	£51,493 72			0
First Intervention Training Ltd	Coryton Refinery Contractors Compound, West Site, Stanford le Hope, SS17 9LL	£0 00			0
Future Publishing Ltd	Beauford Court, 30 Monmouth Street, Bath, BA1 2BW	£0 00			0
GBM SERVICES LTD	George House, 75-83 Borough High Street, London, SE1 1NH	£2,145 69			0
Geoff Price	30 Philipps Avenue, Exmouth, Devon, EX8 3HZ	£0 00			0
Georgia Gordon	Flat 8, Warwick Square, London, SW1V 2A	£11,000 00			0
Government Grant&Tax Consultants Ltd	Expenience House, 5 Port Hill, Hertford, SG14 1PJ	£0 00			0
Grant Pearson rown Consulting Ltd	7 John Street, London, WC1N 2ES	£4,020 00			0
GVA Limited	(PMA321), P O Box 8790, Birmingham, B1 2JJ	£44,215 12			0
H M Revenue & Customs	The Voluntary Arrangements Service, Durrington Bridge House., Barrington Road., Worthing, BN12 4SE	£98,509 00			0
HAZLEMS FENTON	Palladium House, 1-4 Argyll Street, London, W1F	£10,500 00			0

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	7LD				
Holborn Training Ltd	Northumberland House, 303-306 High Holborn, London, WC1V 7JZ	£0 00			0
Holly Berry	Redditch, Worcestershire, B98 0ZU	£0 00			0
Hubble Media Ltd	Croftbank, Silverdale Road, Yealand Redmayne, Camforth, LA5 9TA	£4,200 00			0
Ian Grimshaw	20 Appletree Walk, Ombersley, Worcester, WR9 0HQ	£0 00			0
IBIS Capital Limited	22 Soho Square, London, W1D 4NS	£30,198 84			0
Impress Print Services Ltd	19 Lyon Road, Hersham, Surrey, KT12 3PU	£0 00			0
INDIGITAL UK LTD	Holly House, Goose Rye Road, Guildford, GU3 3RQ	£0 00			0
Informa UK Ltd	Sheepen Place, Colevestor, CO3 3LP	£13,224 00			0
Insurance Broking Ltd	Oval House, Inworth Road, Feering, CO5 9SE	£3,179 67			0
Interchange Communications	Princes Drive, Kenilworth, Warwickshire, CV8 2FD	£0 00			0
Interparcel Limited	Computacentre House, Gatwick Road, Crawley, RH10 9RD	£0 00			0
Irdeto USA Inc	5860 El Camino Real, Carlsbad CA 92008	£180,187 50			0
J Hannah Gray	34 Cherry Tree Walk, Beckenham, Kent, BR3 3PG	£0 00			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 £
JM Posner	26B Park Road, Bushey, Hertfordshire, WD23 3EQ	£99 00			0
John Lewis Partnership	Doncastle Road, Southern Industrial Area, Bracknell, Berkshire, RG128YA	£0 00			0
Just Display	274A Alma Road, Enfield, Middlesex, EN3 7RS	£0 00			0
KAll Kwik Centre	77 Southampton Row, London, WC1B 4AR	£0 00			0
Kate Sullivan	144 Ashville Road, Leytonstone, London, E11 4DX	£200 00			0
Keynote World Media Ltd	27 Kings Croft, Long Ashton, Bristol, BS41 9ED	£464 13			0
Lewis Day Transport PLC	The Lewis Day Building, 76 East Road, London, N1 6AB	£701 74			0
Liquid Productions	The Chapel, Reigate Road, Leatherhead, KT22 8RA	£0 00			0
London Borough of Tower Hamlets	Revenue Services Manager, Mulberry Place, 5 Clove Crescent, E14 2BG	£59,465 25			0
London School of Marketing	251 Brompton Road, London, SW3 2EP	£0 00			0
Madloop Limited	2 Bowood Road, London, SW11 6PE	£3,155 75			0
Marketing Education&Training	16 Hildenlea Place, Bromley, BRY 0YH	£0 00			0
Master AV	2 Hillcrest Road, Toot Hill, Ongar, CM5 9SH	£0 00			0
Matthew Reed	1 Spey Bank, York, YO24 2UZ	£0 00			0
Menorah Foundation School	Abbots Road, Edgware, Middx, HA8 0QS	£0 00			0

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NAMESCO Ltd	Acton House, Perdiswell Park, Worcester, WR3 7GD	£0 00			0
National Geographic Channel E Ltd	Shepherds Building East, Richmond Way, London, W14 0DQ	£16 92			0
Neal Display Ltd	Unit 22, Mead Business Centre, Mead Lane, Hertford, SG13 7BJ	£0 00			0
NET LYNK DIRECT LIMITED	Gorsey Lane, Coleshill, Birmingham, B46 1JU	£2,964 71			0
NETGEM SA	27 rue d'Orleans, 92200 Neuilly/Seine	£195,195 23			0
NEW MEDIA LAW	3-4A, Little Portland Street, London, W1W 7JB	£16,207 41			0
Office Interiors Wholesale Ltd	Eagle Mill, Dalton Lane, Keighley, BD21 4HT	£0 00			0
Online Aerials	Sish Lane, Stevenage, Hertfordshire, SG1 3LX	£0 00			0
ORANGE PERSONAL COMMUNICATION SERVICES LTD	Southend-on Sea, SS99 6LU	£0 00			0
P Walder		£26,250 00			0
Paramount Digital Entertainment International	Atlas Arena, Asia Building, 2 NDFloor, Hoogoorddreef 5, 1101 BA Amsterdam	£120,750 00			0
Perspective Publishing Ltd	Sixth Floor, 3 London Wall Buildings, London, EC2M 5PD	£358 80			0
Playboy TV UK	Aquis House, Station Road, Hayes, UB3 4DX	£0 00			0

B
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 £
PLAYOUT 247 LTD	91-93 Cleveland Street, London, W1T 6PL	£0 00			0
QUBE GB LTD	303 Ettrick Riverside, Dunsdale Road, Selkirk, TD7 5EB	£0 00			0
Racing UK Ltd	Third Floor, Gillingham House, 38-44 Gillingham Street, SW1V 1HU	£8,788 91			0
Ravinder Sihra	Kam Kottage, Langworthy Lane, Holyport, SL6 2HH	£0 00			0
RBS CREDIT CARD	Commercial Card Division, P O Box 5747, Southend on Sea, SS1 9AJ	£3,417 88			0
REDDIE & GROSE	16 Theobalds Road, London, WC1X 8PL	£0 00			0
ROCKSTONE FINANCE	42 Brook Street, London, W1K 5DB	£0 00			0
Royal Mail	Credit Management Centre, Royal Mail House, Stone Hill Road, BL4 9 XX	£0 00			0
S Masrani	20 Quantock Gardens, London, NW2 1PH	£0 00			0
SCC International	Fieldings House, Chestnut, Hertfordshire, EN8 9LT	£894 00			0
Sean Bolger Voice Media	76 Philbeach Gardens, London, SW5 9EY	£250 00			0
SPIRITEL	16 King William Street, LONDON, EC4N 7BP	£0 00			0
SPITFIRE NETWORK SERVICES LTD	6-7 SBBC, Ponton Road, London, SW6 5BL	£0 00			0

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COMPANY CREDITORS

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Square Up Media Ltd	4 Tun Yard, Peardon Street, London, SW8 3HT	£0 00			0
Ssecurity Image Solutions	1 Mount Avenue, Harold Park, Romford, ESSEX, RM3 0DE	£0 00			0
Stanton Divine&co	The Generals, Main Road, Boreham Chelmsford, CM3 3HJ	£0 00			0
Stephan Crainic	USA	£2,619 44			0
Stephan Crainic	515N Latches Lane, Menon Station, United States of Amencia	£2,619 44			0
Steve Middleton	Holly House, Goose Rye Road, Guildford, GU3 3RQ	£754 37			0
Telecommunication Executives Network	6 Bath Place, Rivington Street, London, EC2A 3JE	£0 00			0
Telefonica 02 UK Ltd	260 Bath Road, Slough, Berkshire, SL1 4DX	£0 00			0
THE Chartered Institute of Marketing	Moor Hall, Cookham, Maidenhead, SL6 9QH	£0 00			0
The Do Lab Ltd	Stronvar Farm, Balquidder, Perthshire, FK19 8PB	£0 00			0
The Eventful Publishing Co Ltd	43 Tabernacle Street, London, EC2A 4AA	£0 00			0
The Interactive Healthand Safety Co Ltd	5 Bracknell Beeches, Old Bracknell Lane West, Bracknell, RG12 7BW	£193 88			0
The Lyndon Company	Unit 1, Stammerham Business Centre, Capel Road, Rusper, RH12 4PZ	£0 00			0

B 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 £
THE WALT DISNEY COMPANY LIMITED	3 QUEEN CAROLINE STREET, HAMMERSMITH, LONDON, W6 9PE	£253,416 20			0
Turner Broadcasting System Europe	PO Box 2031, LONDON, W1A 5SQ	£7,170 01			0
TV Genius Ltd	2 Gayton Road, Harrow, HA1 2XU	£17,280 00			0
twinkl Ltd	P O B 57572, Tel Aviv, Israel 61574	£5,000 00			0
Universal Electronics BV	Institutenweg 21, 7921 PH Enschede	£3,511 43			0
Upper Street Events	Business Design centre, 52 Upper Street, Islington, N1 0QH	£0 00			0
Ursula McCulloch	The Cottage, Chapel Lane, Adderbury, OX17 3LY	£0 00			0
Velocix	326 Cambridge Science Park, Milton Road, Cambridge, CB4 0WG	£3,336 58			0
Viking Direct	PO BOX 9998, Leicester, LE41 9GS	£813 83			0
Webex Communications UK Ltd	c/o Cisco Systems, 11 New Square, Bedford Lajes, TW14 8HA	£0 00			0
White Tiger	PO BOX 56659, LONDON, W133BE	£25,025 00			0
XTREME VIDEO	9 RUE DE LA NEGRESSE, 64200 BIARRITZ	£17 27			0
Abrams, Mr Edmund	69A Tolmers Road, Cuffley, Herts, EN6 4JJ	£46,249 30			
Allen, Ms Charlotte	82 The Furlongs, Ingatestone, Essex, CM4 0AJ	£2,236 63			

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 £
Bloom, Mr David Joseph	41 Wykeham Road, London, NW4 2SS	£31,838 96			
Casely, Mr Venetia Kelly	3 Westering, Bishops Down Road, Tunbridge Wells, Kent, TN4 8XN	£15,062 81			
Cox, Mr Peter Roy	24 Albany Close, Bushey Heath, Hertfordshire, WD23 4SG	£30,804 25			
Crainic, Mr Stephen	515N, Latches Lane, Menon Station, 19066, United States of America	£28,225 76			
Gould, Mr Thomas Henry	3 Mawthorne Gardens, Flackwell Heath, Buckinghamshire, HP10 9DM	£6,041 62			
Hobbs, Mr Andrew Ian	24 Station Road, Pinhoe, Exeter, Devon, EX1 3SA	£18,005 07			
Middleton, Mr Steven Jeffrey	Holly House, Goose Rye Road, Guildford, Surrey, GU3 3RQ	£36,881 85			
Mirza, Mr Ali Xavier	37 Brenly House, Tennis Street, Borough, London, SE1 1YG	£1,238 44			
Rajpoot, Mr Muzaffar	43 Heston Road, Heston, Middlesex, TW5 0QH	£24,831 09			
Soffer, Ms Yaffa Tova	47 Gainsborough Gardens, Golders Green, London, NW11 9BJ	£6,393 83			
Williams, Ms Rachael Louise	116 Lea Bridge Road, Clapton, London, E5 9RB	£7,591 42			

B
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 £
Totals		£2,627,806 83			0



Signature _____

Date _____

9/2/12

C

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
David Bloom		Ordinary	107	£107 00
David Docherty		Ordinary	40	£40 00
Edmund Abrams		Ordinary	251	£251 00
Makth Holdings Limited		Ordinary	1,770	£1,770 00
Netgem Sa		Ordinary	919	£919 00
Philip Walder		Ordinary	213	£213 00
Stephan Cramic		Ordinary	66	£66 00
Steve Middleton		Ordinary	66	£66 00

COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
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Signature

Date

9/2/12