

Rule 4 34 - CVL

The Insolvency Act 1986
Statement of Company's Affairs

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

06999468

06999468

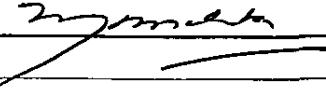
Name of Company

3D Exposure Limited

I / We
Murzban Khurshed Mehta
Devonshire House
1 Devonshire Street
London
W1W 5DR

the liquidator(s) of the above named company attach a statement of the company affairs
as at 10 April 2013

Signed



Date 10 April 2013

Citroen Wells
Devonshire House
1 Devonshire Street
London
W1W 5DR

Ref 00080/mkm

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

FRIDAY



A2668S4R

A15 12/04/2013 #310
COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

3D Exposure Limited

on the 10 April 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MARTIN ALLEN

Signed



Dated

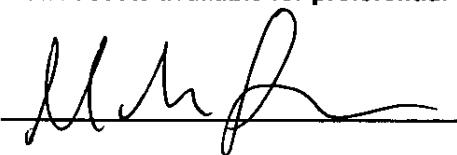
10 APRIL 2013

3D Exposure Limited
Statement Of Affairs as at 10 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Assets subject to floating charge		
Cash at Bank	1,394 49	1,394 49
Uncharged assets:		
Plant & Machinery	66,450 00	11,750 00
Estimated total assets available for preferential creditors		13,144 49

Signature



Date 10 April 2013

3D Exposure Limited
Statement Of Affairs as at 10 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	13,144 49
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	NIL 13,144 49
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	
	NIL 13,144 49
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	13,144 49
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	NIL 13,144 49
Estimated prescribed part of net property where applicable (brought down)	
Total assets available to unsecured creditors	NIL 13,144 49
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,453 37
H M Revenue & Customs - Value Added Tax	12,998 72
Amount due to Group Company - Mygeeq Holdings Limited	470,000 00
	484,452 09
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(471,307 60)
Estimated deficiency/surplus as regards creditors	(471,307 60)
Issued and called up capital	
Ordinary Shareholders	1,000 00
Estimated total deficiency/surplus as regards members	1,000 00 (472,307 60)

Signature



Date 10 April 2013

3D Exposure Limited
B - Company Creditors

Key	Name	Address	£
CA00	AK Direct Contracts	Communication House, 26 York Street, London, W1U 6PZ	138.67
CA01	ADT Fire & Security plc	PO Box 5443, Manchester, M61 0JP	519.80
CB00	BT plc	Dept W, Durham TE, Providence Row, Durham, DH1 1RR	0.00
CC00	DHL International (UK) Limited	c/o Controlaccount plc, Compass House, Waterside, Hanbury Road, Bromsgrove, Warwickshire, B60 4FD	273.14
CC01	Core FX Software	17 Maple Gardens, Bridport, Dorset, DT6 4DR	480.50
CH00	H M Revenue & Customs	National Insolvency Operations, 3rd Floor N/W, Queens Dock, Liverpool, L74 4AA	12,998.72
CH01	H M Revenue & Customs	ICHU	0.00
CM00	Mygeeq Holdings Limited	15 Bridge Road, Wellington, Telford, Shropshire, TF1 1EB	470,000.00
CS00	Stream Communications Ltd	2 La Belle Place, Glasgow, G3 7LH	41.26
9 Entries Totalling			484,452.09