

The Insolvency Act 1986

Notice of statement of affairs

Name of Company Rollup Media Limited	Company number 07625799
In the High Court of Justice, Chancery Division, Companies Court [full name of court]	Court case number 7521 of 2013

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

We, (a) Nigel Geoffrey Atkinson and Kirstie Jane Provan of Begbies Traynor (Central) LLP, 32 Cornhill, London, EC3V 3BT

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



Joint / Administrator(s)

Dated

13 DECEMBER 2013

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

Begbies Traynor (Central) LLP	
32 Cornhill, London, EC3V 3BT	
	Tel Number 020 7398 3800
Fax Number 020 7398 3799 (Fax)	DX Number

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

MONDAY



A2NBMCY

A69

16/12/2013

#287

COMPANIES HOUSE

One
06 DEC 2013

Rule 229

Form 2.15B

Statement of concurrence

Name of Company: Rollup Media Limited	Company number 07625799
In the High Court of Justice, Chancery Division, Companies Court	Court case number 7521 of 2013

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

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

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

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

*Delete as applicable

With regards to the Statement of Affairs of (a) Rollup Media Limited, 32 Cornhill, London, EC3V 3BT ("the Company")

made on (b) *28 November 2013*

by (c) *Anil Hanzee*

Statement of Truth

I, (d) *Joshua Mark Green, Flat 12 Constantine Court
6 Fairclough Street
London E1 1PW*
* 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

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

~~(e)~~

(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

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

Joshua Mark Green

Signed

[Signature]

Dated

28 November 2013

Statement of concurrence

Name of Company Rollup Media Limited	Company number: 07625799
In the: High Court of Justice, Chancery Division, Companies Court	Court case number: 7521 of 2013

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

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

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

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

*Delete as applicable

With regards to the Statement of Affairs of (a) Rollup Media Limited, 32 Cornhill, London, EC3V 3BT ("the Company")

made on (b) 28 November 2013

by (c) Anil Hansjee

Statement of Truth

I, (d) Logan James Angelini-Hurle, 16 Lancagh Grove, London SW1W 8PD

* 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

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

(e)

(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

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 Logan JAMES ANGELINI-HURLE

Signed Logan Angelini-Hurle

Dated 2 December 2013

Statement of concurrence

Name of Company: Rollup Media Limited	Company number 07625799
In the High Court of Justice, Chancery Division, Companies Court	Court case number: 7521 of 2013

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

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

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

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

*Delete as applicable

With regards to the Statement of Affairs of (a) Rollup Media Limited, 32 Cornhill, London, EC3V 3BT ("the Company")

made on (b) *28 November 2013*

by (c) *Avil Hanzee*

Statement of Truth

I, (d) *Jessica Mark Green, Flat 12 Constantine Court*
6 Fairclough Street
London E1 1PW
 * 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

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

(e)

(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

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

Jessica Mark Green

Signed

[Signature]

Dated

28 November 2013

11 DEC 2013

Statement of concurrence

Name of Company. Rollup Media Limited	Company number. 07625799
In the High Court of Justice, Chancery Division, Companies Court	Court case number 7521 of 2013

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

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

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

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

*Delete as applicable

With regards to the Statement of Affairs of (a) Rollup Media Limited , 32 Cornhill, London, EC3V 3BT ("the Company")

made on (b) 29th November 2013

by (c) Anil Homjee

Statement of Truth

I, (d) Rajesh Gupta

* 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

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

(e)

(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

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 Rajesh Gupta

Signed Rajesh

Dated 6th December 2013

Statement of affairs

Name of Company Rollup Media Limited	Company number 07625799
In the High Court of Justice, Chancery Division, Companies Court	Court case number 7521 of 2013

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

Statement as to the affairs of (a) Rollup Media Limited, 32 Cornhill, London, EC3V 3BT
on (b) 1 November 2013, the date that the company entered administration

(b) Insert date

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) 1 November 2013, the date that the company entered administration

Full name

Signed

Dated



29/11/13

A – Summary of Assets

Assets

	Book Value £	Estimated to Realise £
Assets subject to fixed charge		
Intellectual property – Feedtrace	44,341 80	0 00
Intellectual property – Content desk & Native ad tech	0 00	40,000 00
RollUp Media Australia Pty Ltd	67 00	0 00
Assets subject to floating charge		
Debtors (trade)	59,094 14	58,839 46
Loan to RollUp Media Australia Pty Ltd	393,330 34	0 00
Cash at bank	41,961 01	41,961 01
VAT refund	34,981 93	0 00
Chattel assets	10,805 99	4,000 00
Uncharged assets		
None		
Estimated total assets available for preferential creditors	573,776 22	151,232 67

Signature  Date 29/11/13

A1 – Summary of Liabilities

		Estimated to realise £
Estimated total assets available for preferential creditors (carried from page A)		£ 151,232.67
Liabilities		
Preferential creditors -	£ 25,000	25,000
Estimated deficiency/surplus as regards preferential creditors		£ 126,232.67
Estimated prescribed part of net property where applicable (to carry forward)	£ 28,200	28,200
Estimated total assets available for floating charge holders		£ 114,232.67
Debts secured by floating charges	£ 130,000	130,000
Estimated deficiency/surplus of assets after floating charges		- £31,967.33
Estimated prescribed part of net property where applicable (brought down)	£ 28,200	28,200
Total assets available to unsecured creditors		£ 28,200
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	£ 300,892.70	
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall to floating charge holders)		- £ 272,692.70
Shortfall to floating charge holders (brought down)	£ -	- £ 31,967.33
Estimated deficiency/surplus as regards creditors		- £ 304,660.03
Issued and called up capital	£	2,230.00
Estimated total deficiency/surplus as regards members		- £ 306,890.03

NB Share premium account of £2,727,673.30

Signature



Date

29/11/13

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

Signature John H. May Date 29/11/13

COMPANY SHAREHOLDERS

Signature Paul Gray

Date 29/11/13

	Book value	Estimated
IP - Feedtrace	44,341 80	-
IP - Content / Native	-	40,000 00
RUM AU	67 00	-
Debtors (trade)	59,094 14	58,839 46
Loan to RUM AU	393,330 34	-
Cash at bank	41,961 01	41,961 01
VAT refund	34,981 93	10,432 20
TOTALS	573,776.22	151,232.67
 Prefential creditors	 25,000 00	 25,000 00
Estimated surplus	126,232.67	
Net property	28,200 00	
Estimated total assets available for floating charge holders	98,032.67	
 130,000 00	 130,000 00	
Deficiency of assets after floating charge	-	31,967.33
 <u>Unsecured non-prefential claims</u>		
Wages less preferred amount	29,171 94	
PILON	32,291 67	
Holiday	3,000 00	
HMRC PAYE	24,549 46	
Trade creditors	211,879 63	
	<u>300,892 70</u>	
 Total shortfall after prescribe part	 -	 272,692 70
Secured creditor shortfall	-	31,967 33
 Total deficiency	 -	 304,660.03
 2,230 00	 -	 2,230 00
 306,890 03	 -	 306,890 03

RollUp Media Limited
Statement of Affairs - Creditors

Name	Address	GBP
7 Interactive Media	Trimble House, 9 Bold Street, Warrington, WA1 1DN	1,377 00
Acceleration eMarketing Limited	Golden Cross House, 8 Duncannon Street, WC2N 4JF	12,336 88
Adapt Rich Media Limited	3 Meadsdie, South Street, Epsom, Surrey, KT18 7QF	1,680 00
Addison Lee	35-37 William Road, London, NW1 3ER	422 30
Alloy Digital LLC	498 7th Avenue, 19th Floor, New York, NY 10018	14,795 78
Avanta Media Village	131-151 Great Titchfield Street, London, W1W 5BB	9,584 40
BabyVote Ltd	142 New Road, Bolton, Greater Manchester, DL1 4NX	1,586 34
Comscore	6-7 St Cross Street, 2nd Floor, London, EC1N 8UA	13,484 40
Crowe Horwath	St Bride's House, 10 Salisbury Square, London, EC4Y 8EH	3,376 99
Elektrolabs Limited	110 Haberdasher Street, London, N1 6EJ	15,960 00
Essential Solutions LLC	39 Abovyan Street, 16 ap , Yerevan, Armenia, 0009	13,636 07
EXP - Ben Regensburger		12,403 47
EXP - Sarah Divan		126 36
Explore Group	Suite 402-403, Warnford Court, 29 Throgmorton Street, London	4,800 00
Felton Pumphrey	1 The Green, Richmond, Surrey, TW9 1PL	5,928 00
Flynet Pictures UK Limited	12A Goldthorpe Industrial Estate, Commercial Road, Goldthorpe	300 00
Forman IT Limited	Americas House, 273 London Road, Burgess Hill, West Sussex, f	7,200 00
Grapeshot Limited	12 King's Parade, Cambridge, CB2 1SJ	3,600 00
Handpicked Media Limited	85A Great Portland Street, West Central, London, W1W 7JR	16,246 91
Hoegh Capital Partners Advisers Ltd	5 Young Street, London, W8 5EH	26 40
Internet Brands	909 N Sepulveda Blvd, 11th Floor, El Segundo, CA 90245	1,651 30
Jade Creative Limited	28 Shenleybury Cottages, Radlett, WD7 9DJ	1,453 62
KT3 Ltd	Plogg's Hall, Whetsted Road, Tonbridge, TN12 6SE	1,500 00
Laura Devine Solicitors	6th Floor, 100 Cannon Street, London, EC4N 6EU	259 20
Maria de los Angeles Diaz Leon	Los Salas Avenue, OPS Buildings Tower 2, Apt 10-3 San Antonio de los Altos, 1,059 12	1,039 70
Miranda, Venezuela		
Mukti International Limited	37 Warren Street, London, W1T 6AD	2,160 00
Off Exploring	1 Bewick House, Horsley Business Centre, Horsley, Newcastle U	86 69

Orchard Hill Consultancy Limited	48 Beale Road, Cold Spring, New York, 10516	486 00
Osborne Clarke	One London Wall, London, EC2Y 5EB	21,653 50
Outbrain UK Ltd	5th Floor, 6 Ramillies Street, London, W1F 7TY	1,171 52
Prof Productions Ltd	69 Roxburgh Road, London, SE27 0LE	2,100 00
Searchmetrics GmbH	Greifswalder Straße 212, DE 10405, Berlin, Germany	920 00
Shiny Digital Ltd	Unit B-01, 24-28 Hatton Wall, London, EC1N 8JH	15,067 29
Skyword Inc	25 Thomson Place, 1st Floor, Boston, MA 02210	3,057 95
Susannah Parker	68 Belgrave Road, London, N16 8DJ	250 00
Taboola Europe Limited	5th Floor, 114 St Martins Lane, London, WC2N 4AZ	730 70
Weborama UK Ltd	77 Oxford Street, London, W1D 2ES	7,015 25
With Public Relations Limited	18-22 Ashwin Street (Fitzroy House), London, E8 3DL	9,240 00
Worthington Design	153 Queen Anne Avenue, Bromley, Kent, BR2 0SH	3,165 63
TOTAL		211,879.65

ROLLUP MEDIA LIMITED
Company Reg No 07625799

LIST OF MEMBERS

INCLUDING SHAREHOLDINGS

Ordinary 10p Shares

Folio	Member Name	Shareholding as at 19/03/2013
AUTO0000	Jillian Marie Gillespie	570
AUTO0000	Lile Invest GmbH	8,105
AUTO0000	Bert Hendrik Hilgert	1,117
AUTO0000	Richard Neergaard	278
AUTO0000	David Rosenblatt	447
AUTO0000	John Eikenberry	475
AUTO0000	John Hones	285
AUTO0000	Kaylie Smith	285
AUTO0000	Anil Hansjee	210
AUTO0001	Peter Read	54
AUTO0001	Thomas A L Weisman	447
AUTO0001	Countlawn GmbH	715
AUTO0001	HT Ventures LLC	68
AUTO0001	Sonke Reimers	179
AUTO0001	Karim Attia	129
AUTO0001	Lynx Capital	357
		13,721

ORDINARY

Folio	Member Name	Shareholding as at 19/03/2013
AUTO0000	Jillian Marie Gillespie	0
		0

A Preferred Shares

Folio	Member Name	Shareholding as at 19/03/2013
AUTO0001	Arts Alliance Fellini Limited	160
AUTO0001	Arts Digital Ventures 1V Limited	3,041
AUTO0001	Lile Invest GmbH	1,599
AUTO0002	Bert Hendrik Hilgert	222
AUTO0002	Richard Neergaard	356

AUTO0002 PROFounders Capital LP	3,201
---------------------------------	-------

8,579

ROLLUP MEDIA LIMITED
Company Reg No. 07625799

REGISTER OF MEMBERS

Folio	AUTO00001	Date Entered as Member	09/05/2011
Title		Date Ceased to be Member	
Forenames	Jillian Mario		
Surname or Company Name	Gillespie	<input type="checkbox"/> Waive Dividends <input type="checkbox"/> Do not deduct tax from dividends (default flag) <input type="checkbox"/> This member is an Employee (Form 42 applies)	
Address	8 Brighton Square Brighton Road, Foxrock Dublin 18 IRL		

Notes *08/08/2011 11:35:37 Record created automatically during import from Companies House of Members*

ORDINARY

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
09/05/2011 Allotment	1	No A00009		1.00	1.00	09/05/2011	0.00
30/05/2011 Other	-1	No O0001		0.00	0.00		0.00
	0						

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
30/05/2011 Allotment	560	No A00010		0.10	56.00	30/05/2011	56.00
30/05/2011 Other	10	No O0002		0.10	1.00	30/05/2011	1.00
	570						

Folio	AUTO00002	Date Entered as Member	30/05/2011
Title		Date Ceased to be Member	
Forenames			
Surname or Company Name	Lile Invest GmbH	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

Ordinary 10p Shares

	Number of Shares Movement	Shares Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
30/05/2011 Allotment	7,160	7,160	No A00005		0 10	716 00	30/05/2011	716 00
08/06/2012 Allotment	892	8,052	No A00017		0 10	89 20	08/06/2012	89 20
08/06/2012 Transfer	53	8,105	No T0001		0 10	5 30	08/06/2012	5 30
<i>T/F from AUTO00005 David Rosenblatt to AUTO00002 Lile Invest GmbH</i>								
		<u>8,105</u>						

Folio	AUTO00003	Date Entered as Member	30/05/2011
Title		Date Ceased to be Member	
Forenames	Bert Hendrik		
Surname or Company Name	Hilgert	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address **GARDEN STUDIOS 11-15 Betterton Street
London
WC2H 9BP
England**

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
30/05/2011 Allotment 447	447	No A00003		0 10	44 70	30/05/2011	44 70
08/06/2012 Allotment 670	1,117	No A00016		0 10	67 00	08/06/2012	67 00
	<u>1,117</u>						

Folio	AUTO00004	Date Entered as Member	30/05/2011
Title		Date Ceased to be Member	
Forenames	Richard		
Surname or Company Name	Neergaard	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
30/05/2011 Allotment 278	278	No A00006		0 10	27 80	30/05/2011	27 80
	278						

Folio	AUTO00005	Date Entered as Member	30/05/2011
Title		Date Ceased to be Member	
Forenames	David	<input type="checkbox"/> Waive Dividends	
Surname or Company Name	Rosenblatt	<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address GARDEN STUDIOS 11-15 Betterton Street
London
WC2H 9BP
England

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
30/05/2011 Allotment	500	No A00007		0 10	50 00	30/05/2011	50 00
08/06/2012 Transfer	-53	No T0001		0 10	5 30	08/06/2012	5 30
T/F from AUTO00005 David Rosenblatt to AUTO00002 Lile Invest GmbH							
<hr/> 447							

Folio	AUTO00006	Date Entered as Member	30/05/2011
Title		Date Ceased to be Member	
Forenames	John		
Surname or Company Name	Eikenberry	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers		Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid	
		From	To			Date	Amount
30/05/2011 Allotment	475	No A00002		0 10	47 50	30/05/2011	47 50
	<u>475</u>						

Folio **AUTO00007**

Date Entered as Member **30/05/2011**

Title

Date Ceased to be Member

Forenames **John**

Waive Dividends

Surname **Hones**

Do not deduct tax from dividends (default flag)

or Company Name

This member is an Employee (Form 42 applies)

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
30/05/2011 Allotment	285	285	No A00004	0 10	28 50	30/05/2011	28 50
	285						

Folio	AUTO00008	Date Entered as Member	30/05/2011
Title		Date Ceased to be Member	
Forenames	Kaylie	<input type="checkbox"/> Waive Dividends	
Surname or Company Name	Smith	<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

Ordinary 10p Shares

Number of Shares		Distinctive Numbers		Amount Payable		Amount Paid or Agreed to be Considered as Paid	
Movement	Balance	From	To	Per Share	Total Debited	Date	Amount
30/05/2011 Allotment	285	No A00008		0 10	28 50	30/05/2011	28 50
	<u>285</u>						

Folio	AUTO00009	Date Entered as Member	18/08/2011
Title	Mr	Date Ceased to be Member	
Forenames	Anil		
Surname or Company Name	Hansjee	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Notes

Ordinary 10p Shares

Number of Shares		Distinctive Numbers		Amount Payable		Amount Paid or Agreed to be Considered as Paid	
Movement	Balance	From	To	Per Share	Total Debited	Date	Amount
18/08/2011 Allotment	210	No A00011		0 10	21 00	18/08/2011	21 00
	210						

Folio	AUTO00010	Date Entered as Member	08/06/2012
Title		Date Ceased to be Member	
Forenames	Peter		
Surname or Company Name	Read	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
08/06/2012 Allotment	54	No A00012		0 10	5 40	08/06/2012	5 40
	<hr/> <u>54</u>						

Folio **AUTO00011**

Date Entered as Member **08/06/2012**

Title

Date Ceased to be Member

Forenames **Thomas A L**

Waive Dividends

Surname **Weisman**

Do not deduct tax from dividends (default flag)

or Company Name

This member is an Employee (Form 42 applies)

Address

Notes

Ordinary 10p Shares

Number of Shares		Distinctive Numbers		Amount Payable	Amount Paid or Agreed to be Considered as Paid		
Movement	Balance	From	To	Per Share	Total Debited	Date	Amount
08/06/2012 Allotment		No A00013		0 10	44 70	08/06/2012	44 70
	447						
	447						

Folio **AUTO00012**

Date Entered as Member **08/06/2012**

Title

Date Ceased to be Member

Forenames

Surname or Company Name **Countlawn GmbH**

Waive Dividends

Do not deduct tax from dividends (default flag)

This member is an Employee (Form 42 applies)

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
08/06/2012 Allotment	715	No A00014		0 10	71 50	08/06/2012	71 50
	715						

Folio AUTO00013 Date Entered as Member 08/06/2012
Title Date Ceased to be Member
Forenames
Surname HT Ventures LLC Waive Dividends
or Company Name Do not deduct tax from dividends (default flag)
 This member is an Employee (Form 42 applies)

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
08/06/2012 Allotment	68	No A00015		0 10	6 80	08/06/2012	6 80
	68						

Folio	AUTO00014	Date Entered as Member	13/06/2012
Title		Date Ceased to be Member	
Forenames	Sonke		
Surname or Company Name	Reimers	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address **Cretzschmarstrasse 5**
D-60487
Frankfurt
Germany

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
13/06/2012 Allotment	179	No A00018		0 10	17 90	13/06/2012	17 90
	<hr/> 179						

Folio	AUTO00015	Date Entered as Member	25/07/2012
Title		Date Ceased to be Member	
Forenames	Karim		
Surname or Company Name	Attia	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
25/07/2012 Allotment	129	No A00019		0 10	12 90	25/07/2012	12 90
	<u>129</u>						

Folio **AUTO00016** Date Entered as Member **20/09/2012**
Title
Forenames
Surname **Lynx Capital** Waive Dividends
or Company Name Do not deduct tax from dividends (default flag)
 This member is an Employee (Form 42 applies)

Address **103 Cahanman
Bney Brak
Israel**

Notes

Ordinary 10p Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
20/09/2012 Allotment	357	No A00020		0 10	35 70	20/09/2012	35 70
	<hr/> 357						

Folio	AUTO00017	Date Entered as Member	02/11/2012
Title		Date Ceased to be Member	
Forenames			
Surname or Company Name	Arts Alliance Fellini Limited	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	
Address	Suite 2 Borough House Rue du Pre St Peter Port Guernsey GY1 United Kingdom		

Notes

A Preferred Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
02/11/2012 Allotment 160	160	No A00021		0 10	16 00	02/11/2012	16 00
	<u>160</u>						

Folio	AUTO00018	Date Entered as Member	02/11/2012
Title		Date Ceased to be Member	
Forenames			
Surname or Company Name	Arts Digital Ventures 1V Limited	<input type="checkbox"/> Waive Dividends	
		<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	
Address	Suite 2 Borough House Rue du Pre St Peter Port Gurnsey GY1 United Kingdom		

Notes

A Preferred Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
02/11/2012 Allotment	3,041	No A00022		0 10	304 10	02/11/2012	304 10
	<u>3,041</u>						

Folio AUTO00019 Date Entered as Member 02/11/2012
Title
Forenames
Surname Lile Invest GmbH Date Ceased to be Member
or Company Name
 Waive Dividends
 Do not deduct tax from dividends (default flag)
 This member is an Employee (Form 42 applies)

Address

Notes

A Preferred Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
02/11/2012 Allotment 1,599	1,599	No A00023		0 10	159 90	02/11/2012	159 90
	<hr/> <u>1,599</u>						

Folio **AUTO00020** Date Entered as Member **02/11/2012**
Title
Forenames **Bert Hendrik**
Surname or Company Name **Hilgert** Waive Dividends
 Do not deduct tax from dividends (default flag)
 This member is an Employee (Form 42 applies)

Address **GARDEN STUDIOS 11-15 Betterton Street
London
WC2H 9BP
England**

Notes

A Preferred Shares

Number of Shares Movement	Balance	Distinctive Numbers From	To	Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid Date	Amount
02/11/2012 Allotment 222	222	No A00024		0 10	22 20	02/11/2012	22 20
	<hr/> 222						

Folio	AUTO00021	Date Entered as Member	02/11/2012
Title		Date Ceased to be Member	
Forenames	Richard	<input type="checkbox"/> Waive Dividends	
Surname or Company Name	Neergaard	<input type="checkbox"/> Do not deduct tax from dividends (default flag)	
		<input type="checkbox"/> This member is an Employee (Form 42 applies)	

Address

Notes

A Preferred Shares

Number of Shares Movement	Balance	Distinctive Numbers		Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid	
		From	To			Date	Amount
02/11/2012 Allotment	356	No A00025		0 10	35 60	02/11/2012	35 60
	<u>356</u>						

Folio **AUTO00022**

Date Entered as Member **02/11/2012**

Title

Date Ceased to be Member

Forenames

Surname or Company Name **PROFounders Capital LP**

Waive Dividends

Do not deduct tax from dividends (default flag)

This member is an Employee (Form 42 applies)

Address

Notes

A Preferred Shares

Number of Shares Movement	Balance	Distinctive Numbers		Amount Payable Per Share	Total Debited	Amount Paid or Agreed to be Considered as Paid	
		From	To			Date	Amount
02/11/2012 Allotment		No A00026					
	3,201			0 10	320 10	02/11/2012	320 10
	<u>3,201</u>						

ROLLUP MEDIA LIMITED
Company Reg. No. 07625799

LIST OF MEMBERS

INCLUDING SHAREHOLDINGS

Ant Haga 29/01/13

RollUp Media Limited
Statement of Affairs - Creditors

29/11/17
A. J. May

Name	Address	GBP
7 Interactive Media	Trimble House, 9 Bold Street, Warrington, WA1 1DN	1,377 00
Acceleration eMarketing Limited	Golden Cross House, 8 Duncannon Street, WC2N 4JF	12,336 88
Adapt Rich Media Limited	3 Meadsdie, South Street, Epsom, Surrey, KT18 7QF	1,680 00
Addison Lee	35-37 William Road, London, NW1 3ER	422 30
Alloy Digital LLC	498 7th Avenue, 19th Floor, New York, NY 10018	14,795 78
Avanta Media Village	131-151 Great Titchfield Street, London, W1W 5BB	9,584 40
BabyVote Ltd	142 New Road, Bolton, Greater Manchester, DL14 NX	1,586.34
Comscore	6-7 St Cross Street, 2nd Floor, London, EC1N 8UA	13,484 40
Crowe Horwath	St. Bride's House, 10 Salisbury Square, London, EC4Y 8EH	3,376 99
Elektrolabs Limited	110 Haberdasher Street, London, N1 6EJ	15,960 00
Essential Solutions LLC	39 Abovyan Street, 16 ap., Yerevan, Armenia, 0009	13,636.07
EXP - Ben Regensburger		12,403.47
EXP - Sarah Divan		126.36
Explore Group	Suite 402-403, Warrford Court, 29 Throgmorton Street, London	4,800 00
Felton Pumphrey	1 The Green, Richmond, Surrey, TW9 1PL	5,928 00
Flynet Pictures UK Limited	12A Goldthorpe Industrial Estate, Commercial Road, Goldthorpe	300.00
Forman IT Limited	Americas House, 273 London Road, Burgess Hill, West Sussex, f	7,200 00
Grapeshot Limited	12 King's Parade, Cambridge, CB2 1SJ	3,600 00
Handpicked Media Limited	85A Great Portland Street, West Central, London, W1W 7JR	16,246 91
Hoegh Capital Partners Advisers Ltd	5 Young Street, London, W8 5EH	26 40
Internet Brands	909 N. Sepulveda Blvd , 11th Floor, El Segundo, CA 90245	1,651.30
Jade Creative Limited	28 Shenleybury Cottages, Radlett, WD7 9D!	1,453 62
KT3 Ltd	Ploggs Hall, Whetsted Road, Tonbridge, TN12 6SE	1,500 00
Laura Devine Solicitors	6th Floor, 100 Cannon Street, London, EC4N 6EU	259 20
Maria de los Angeles Diaz Leon	Los Salas Avenue, OPS Buildings Tower 2, Apt. 10-3 San Antonio de los Altos, 1,059.12	1,039 70
Muki International Limited	Miranda, Venezuela	2,160 00
Off Exploring	37 Warren Street, London, W1T 6AD	86 69
	1 Bewick House, Horsley Business Centre, Horsley, Newcastle L	

Mark Hayes 29/11/13

Orchard Hill Consultancy Limited	48 Beale Road, Cold Spring, New York, 10516	486 00
Osborne Clarke	One London Wall, London, EC2Y 5EB	21,653 50
Outbrain UK Ltd	5th Floor, 6 Ramillies Street, London, W1F 7TY	1,171 52
Prof Productions Ltd	69 Roxburgh Road, London, SE27 0LE	2,100 00
Searchmetrics GmbH	Grefswalder Straße 212, DE 10405, Berlin, Germany	920 00
Shiny Digital Ltd	Unit B-01, 24-28 Hatton Wall, London, EC1N 8JH	15,067 29
Skyword Inc	25 Thomson Place, 1st Floor, Boston, MA 02210	3,057 95
Susannah Parker	68 Belgrave Road, London, N16 8DJ	250 00
Taboola Europe Limited	5th Floor, 114 St Martins Lane, London, WC2N 4AZ	730 70
Weborama UK Ltd	77 Oxford Street, London, W1D 2ES	7,015 25
With Public Relations Limited	18-22 Ashwin Street (Fitzroy House), London, E8 3DL	9,240 00
Worthington Design	153 Queen Anne Avenue, Bromley, Kent, BR2 0SH	3,165 63