

**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

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Company Number

07785197

Name of Company

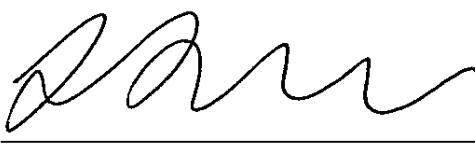
Gimme Plc

I / We
Lisa Jane Hogg
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Gemma Louise Roberts
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

the liquidator(s) of the above named company attach a statement of the company affairs
as at 09 April 2013

Signed



Date 09 April 2013

Wilson Field Limited
The Manor House
260 Ecclesall Road South
Sheffield
S11 9PS

Ref GIMM01C/LJH/GLR/ARB

Insolvent

SATURDAY



A266BRNU

A16

13/04/2013

#66

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of

Gimme Plc

on the 9 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

TINA MARIE FOX

Signed



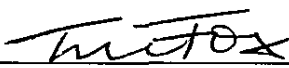
Dated

9/4/13

Gimme Plc
Statement Of Affairs as at 9 April 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge.		
Uncharged assets		
Office Furniture	3,408 00	NIL
VAT Refund	2,000 00	2,000 00
Cash held by proposed liquidator	4,000 00	4,000 00
Intellectual Property & Goodwill		Uncertain
Estimated total assets available for preferential creditors		6,000 00

Signature  Date 9/4/13

Gimme Plc
Statement Of Affairs as at 9 April 2013

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	6,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 6,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	6,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 6,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	6,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	1,880,633 80
Santander	48 95
	<u>1,880,682 75</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	<u>(1,874,682 75)</u>
Estimated deficiency/surplus as regards creditors	<u>(1,874,682 75)</u>
Issued and called up capital	
Ordinary Shareholders	50,000 00
	<u>50,000 00</u>
Estimated total deficiency/surplus as regards members	<u>(1,924,682 75)</u>

Signature



Date

9/4/13

Wilson Field Limited
Gimme Plc
B - Company Creditors

Key	Name	Address	£
CA00	Atticus Legal LLP	Castlefield House, 48 Liverpool Road, Castlefield, Manchester, M3 4SB	0 00
CA01	Mark Ashfield		180,000 00
CB00	Mr Simon Butler	Flat 2, 4 Eldon Place, Eccles, Manchester, M30 8QE	1,075 00
CB01	Robert Bruce	54 Chestnut Drive, Darlington, DL1 4RS	3,540 00
CB02	Bollin Valley Ltd	51 Ardent Way, Mountheath Ind Park, Prestwich, Manchester, M25 9WE	54 00
CB03	Rupert Birchenall	Davenport House, Carr Lane, Alderley Edge, Cheshire, SK9 7SL	70,000 00
CB04	Bruntwood LG Ltd	City Tower, Piccadilly Plaza, Manchester, M1 4BT	2,786 70
CD00	Daisy Communications Limited	Daisy House, Lindred Road Business Park, Nelson, Lancashire, BB9 5SR	13,119 09
CD01	Mr G Dallimore	C/O Afortis Limited, 2 Pennyblack Court, 21a Barton Road, Worsley, Manchester, M28 2PD	35,000 00
CE00	Eazy Collect Services Limited	1 Tebbit Mews, Winchcombe Street, Cheltenham, Gloucestershire, GL52 2NF	221 54
CF00	FDS Fieldforce Marketing Limited	C/O RSM Tenons, Arkwright House, Parsonage Gardens, Manchester, M3 2LF	1 00
CH00	H M Revenue & Customs	Solicitors Office, 1st Floor, Southwest Wing, Bush House, London, WC2B 4RD	0 00
CH01	Home James Search Marketing	Beechwood House, The Beechwood Estate, Elmere Lane, Roundhay, Leeds, LS8 2LQ	19,571 80
CL00	Lealta Contracts Limited	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	0 00
CL01	Lime-Social Marketing Media & Communications	65 Church Street, Birmingham, B3 2DP	2,400 00
CL02	Lealta Benefits Limited	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	161,458 84
CL03	Lealta Limited	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	41,180 15
CM00	Montpellier Professional (Lancs) Limited	Pittman Way, Preston, PR2 9ZD	0 00
CM01	Matador Intelligence	FDS House, 94-104 John Wilson Park, Whitstable, CT5 3QZ	6,652 80
CM02	Microsoft	Microsoft Campus, Thames Valley Park, Reading, Berkshire, RG6 1WG	0 00
CN00	Nathan Milnes	29 Heath Crescent, Davenport, Stockport, SK2 6JN	6,000 00
CO00	O2	Telefonika UK Limited, 260 Bath Road, Slough, Berkshire, SL1 4DX	932 89
CP00	Deborah Pendlebury	Flat 2, 4 Eldon Place, Eccles, Manchester, M30 8QE	1,450 00
CP01	Purple (UK) Limited	180 West Regent Street, Glasgow, G2 4RW	1,636 68
CP02	PWPFS	Unit One, New England Ind Est, Pindar Road, Hoddeston, Hertfordshire, EN11 0BZ	255 00
CR00	Retail Marketing Group Limited	C/O SA Law LLP, 60 London Road, St Albans, Herts, AL1 1NG	14,900 00
CR01	Mr Ian Rose		180,000 00
CR02	Scott Rose		100,000 00
CR03	Adam Rose		100,001 00

Signature 

Wilson Field Limited
Gimme Plc
B - Company Creditors

Key	Name	Address	£
CR04	Chris Richardson	Colkin House, 16 Oakfield Road, Bristol, BS8 2AP	100,000 00
CS01	Studio Six	Stephen House, Brenda Road, Hartlepool, TS25 2BQ	17,000 00
CS02	Stadium Group plc	The Watermark, Ribbleson Lane, Preston, Lancashire, PR1 5EZ	8,302 00
CS03	Stanley Road Film and Media Limited	Bridle Road, Bootle, Merseyside, L30 1PH	1,713 99
CS05	Santander	Bridle Road, Bootle, Merseyside, L30 1PH	48 95
CS06	Santander	Synkro House, 24 Parsons Court, The Hub, Wenbury Way, Aycliffe Business Park, Co Durham, DL5 6ZE	0 00
CS07	Splash Print	Suite D 1 Lindsay Street, London, EC1A 9HP	0 00
CT00	Tquila	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	23,300 00
CT01	Travel TV	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	300 00
CT02	Tina Fox	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	180,000 00
CW00	WRT Group	Kirkgate House, Amy Johnson Way, Blackpool Business Park, Blackpool, FY4 2RP	118,324 52
CW01	Wireless Logic Ltd	Grosvenor House, Horseshoe Crescent, Beaconsfield, Bucks, HP9 1LJ	46 80
CW02	WRT Fulfilment	5th Floor, Tustin Court, Preston, PR2 2YQ	18,786 00
CW03	Paul Wilkowski	Brereton House, Warren Drive, Hale Barns, Altrincham, WA15 0RP	455,000 00
CW04	Karl Winterell		15,625 00
44 Entries Totalling			1,880,683.75

Signature

